

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION - DETROIT**

In re:

Chapter 11

HERITAGE COLLEGIATE APPAREL, INC.
f/k/a M-Den, Inc., d/b/a The M Den,

Case No. 24-47922-tjt

Hon. Thomas J. Tucker

Debtor.

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**APPLICATION FOR FINAL APPROVAL OF FEES AND EXPENSES OF
WOLFSON BOLTON KOCHIS PLLC, COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS**

Wolfson Bolton Kochis PLLC ("WBK"), counsel to the Official Committee of Unsecured Creditors ("Committee"), submits this *Application For Final Approval Of Fees And Expenses Of Wolfson Bolton Kochis PLLC, Counsel To The Official Committee Of Unsecured Creditors* ("Application") incurred in representing the Committee and in support states:

1. WBK seeks final approval of compensation totaling \$421,359.87. This amount consists of (i) fees totaling \$413,914.00 representing 712.90 hours of service by counsel; and (ii) expenses paid by WBK totaling \$7,445.87. WBK is not holding any retainer.
2. This Application covers the period September 3, 2024 through June 25, 2025 ("Fee Period").

3. **Narrative Summary**

Background

On August 16, 2024 Heritage Collegiate Apparel, Inc. f/k/a M-Den, Inc. ("Debtor") filed a voluntary case under Chapter 11 of Title 11 of the United States Code. The Committee was formed on September 3, 2024. [ECF No. 75]. On September 3, 2024, the Committee selected WBK as its counsel to represent the Committee in this Chapter 11 case.

The terms and conditions of WBK's employment and billing are at its standard hourly rates pursuant to the *Application to Employ Wolfson Bolton Kochis as Counsel for the Official Committee of Unsecured Creditors* filed with the Court on September 16, 2024. [ECF No. 114]. The compensation charged by WBK is based on the customary compensation charged by comparably skilled practitioners in cases under title 11. The Court authorized the Committee to employ WBK on September 17, 2024. [ECF No. 123]. The effective date of *Debtor's Fourth Amended Combined Plan of Liquidation and Disclosure Statement* occurred on June 25, 2025. [ECF No. 301].

Narrative Statement of Services Rendered

An itemized statement of fees incurred during the Fee Period is attached as Exhibit 5. An overview of the time and charges of each

professional who rendered services during the Fee Period in each category is as follows:

A. Case Administration (B110)

Services rendered in this category include, but are not limited to, review of case dates and deadlines, review of Debtor's counsel's Rule 2016b statement, and discussions with Debtor's counsel related to Debtor's ERP software reporting data. The total hours in this category are 4.5, for which compensation is requested in the amount of \$2,187.50.

B. Asset Analysis and Recovery (B120)

Services rendered in this category include, but are not limited to, analysis and review of Debtor's UCC filings; review of secured creditor loan documents regarding Debtor; legal research re subrogation issues; and investigation and strategy regarding potential recoveries and causes of action against MCA creditors and secured creditors. The total hours in this category are 212.20, for which compensation is requested in the amount of \$95,411.00.

C. Asset Disposition (B130)

Services rendered in this category include, but are not limited to, negotiations related to Debtor's sale of assets; attendance at the auction and related hearings; discussions with Debtor's counsel related to vehicles; and negotiations related to Debtor's motion to abandon URL. The total hours in this category are 50.40, for which compensation is requested in the amount of \$27,877.50.

D. Meetings of and Communications with Creditors (B150)

Services rendered in this category include, but are not limited to, drafting Committee information protocol motion; drafting Committee bylaws; Committee meetings and discussions with Committee members regarding Debtor's case; discussions with the United States Trustee regarding Debtor's case; preparation for and attendance at Debtor's 341 hearing; and the preparation and conducting of Rule 2004 examination of Debtor. The total hours in this category are 107.10, for which compensation is requested in the amount of \$66,134.50.

E. Fee/Employment Applications (B160)

Services rendered in this category include, but are not limited to, drafting WBK's application to employ and final fee application and drafting Capstone's application to employ and final fee application. The total hours in this category are 7.7, for which compensation is requested in the amount of \$4,202.50.

F. Fee/Employment Objections (B170)

Services rendered in this category include, but are not limited to review of Conlin McKenney final fee application and correspondence to Debtor's counsel re same. The total hours in this category are 0.60, for which compensation is requested in the amount of \$306.50.

G. Avoidance Action Analysis (B180)

Services rendered in this category include, but are not limited to, analysis and review of potential avoidance actions, including against the University of Michigan. The total hours in this category are 9.0, for which compensation is requested in the amount of \$5,307.00.

H. Assumption/Rejection of Leases and Contracts (B185)

Services rendered in this category include, but are not limited to, analysis, review, and discussion related to rejection of Debtor's leased operating locations. The total hours in this category are 5.40, for which compensation is requested in the amount of \$2,731.50.

I. Other Contested Matter (B190)

Services rendered in this category include, but are not limited to, preparation and prosecution of Committee objections related to Debtor's sale of assets; objection to Debtor's proposed claim motion; objection to Debtor's proposed settlement with the University of Michigan; objection to Debtor's proposed plans of liquidation; objection to the University of Michigan's administration claim; and resolutions related to contested matters. The total hours in this category are 94.60, for which compensation is requested in the amount of \$61,059.00.

J. Financing/Cash Collections (B230)

Services rendered in this category include, but are not limited to, cash collateral usage by Debtor; and negotiations related to cash collateral. The total hours in this category are 14.60, for which compensation is requested in the amount of \$9,906.00.

O. Tax Issues (B240)

Services rendered in this category include, but are not limited to, correspondence with Debtor's counsel re Debtor's 2023 tax return. The total hours in this category are 0.40, for which compensation is requested in the amount of \$238.50.

K. Claims Administration and Objections (B310)

Services rendered in this category include, but are not limited to, discussions with Debtor's counsel re Debtor's Bar Date Motion; review of proofs of claims filed against Debtor; and claims reconciliation issues. The total hours in this category are 14.80, for which compensation is requested in the amount of \$8,867.50.

M. Plan and Disclosure Statement (B320)

Services rendered in this category include, but are not limited to, review, analysis, discussion, objecting, and resolutions related to Debtor's four liquidating plans that were proposed. The total hours in this category are 191.60, for which compensation is requested in the amount of \$129,685.00.

4. **Adversary Proceedings.** During the Fee period, WBK did not commence any adversary proceedings on behalf of the Committee.

5. **Status of Bankruptcy Case.** As of the date of this Application, Debtor has filed monthly operating reports through March 31, 2025. [ECF No. 287]. The Order Confirming Debtor's Fourth Amended Plan of Liquidation and Granting Final Approval of Disclosure Statement was filed with this Court on June 9, 2025 [ECF No. 296].

6. Because this is a final fee application, WBK does not intend to provide any future services on behalf of the Committee.

7. Other than unpaid professional fees and the administrative expense claim of the Regents of the University of Michigan [ECF No. 260], WBK is unaware of any accrued unpaid administrative expenses during the Fee Period.

8. There was no duplication of services by WBK. During the Fee Period, there were instances where more than one attorney attended a meeting, Court hearing, or worked on a matter for which both charged time. However, these instances were necessary and either (i) constituted a delegation of duties amongst WBK attorneys, such as hearings or meetings where services of more than one WBK attorney was required; (ii) allowed WBK to utilize the talents of more than one of its professionals on particularly difficult issues; or (iii) facilitated the delegation of duties to attorneys with lower hourly rates, reducing the overall costs to the estate. In addition, WBK routinely billed “no charge” time entries for inter-office communications or other ministerial services. During the Fee Period, WBK’s “no charge” time entries consist of 8.00 hours of service.

9. No prior fee applications have been filed by WBK.

10. Per Local Rule 2016-1, the Committee has been given seven

days to review this Application before filing and there were no objections to this Application being filed.

11. Certain of WBK's professional attorneys are employed as independent contractors that may share the compensation received or to be received for services rendered in connection with this case. WBK believes that these independent contract employees fall within the scope of 11 U.S.C. § 504(b)(1) but discloses this fact out of an abundance of caution pursuant to Fed. R. Bankr. P. 2016(a). *See also Lemonedes v. Balaber-Strauss (In re Coin Phones)*, 226 B.R. 131 (S.D.N.Y. 1998); *In re GSC Group, Inc.*, 502 B.R. 673 (Bankr. S.D.N.Y. 2013).

WHEREFORE, WBK, counsel to the Committee, respectfully requests that the Court grant its Application and award WBK such additional relief that is just and equitable.

Respectfully submitted,

WOLFSON BOLTON KOCHIS PLLC

Dated: July 8, 2025

By: /s/ Anthony J. Kochis
Scott A. Wolfson (P53194)
Anthony J. Kochis (P72020)
880 W. Long Lake Rd., Suite 420
Troy, MI 48098
(248) 247-7105
akochis@wolfsonbolton.com

EXHIBIT LIST

Exhibit Number	Exhibit Description
1	Proposed Order
2	Order Authorizing Retention of Wolfson Bolton Kochis PLLC
3	Declaration of Disinterestedness
4	Summary Statement of Hours and Fees
5	Itemized Statement of Fees
6	Biographical Statements of Wolfson Bolton Kochis PLLC Professionals
7	Itemized Statement of Expenses
8	Notice and Opportunity to Respond
9	Certificate of Service

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION - DETROIT**

In re:

Chapter 11

HERITAGE COLLEGIATE APPAREL, INC.
f/k/a M-Den, Inc., d/b/a The M Den,

Case No. 24-47922-tjt

Hon. Thomas J. Tucker

Debtor.

/

**ORDER GRANTING APPLICATION FOR FINAL APPROVAL OF FEES
AND EXPENSES OF WOLFSON BOLTON KOCHIS PLLC, COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS**

This matter having come before the Court on the *Application For
Final Approval Of Fees And Expenses Of Wolfson Bolton Kochis PLLC,
Counsel To The Official Committee Of Unsecured Creditors*

(“Application”);¹ the Court having reviewed the Application; the Court
having found that (a) jurisdiction to consider the Application is proper under
28 U.S.C. §§ 157 and 1334; (b) venue is proper before this Court under 28
U.S.C. §§ 1408 and 1409; (c) notice of the Application was properly
provided; (d) there being no objections to the Application; and (e) the Court
being otherwise fully advised in the premises;

¹ Capitalized terms used but not defined in this Order have the meanings
given to them in the Application.

IT IS HEREBY ORDERED that

1. The Application is granted.

2. WBK is awarded first and final fees and expenses under 11 U.S.C. §§ 330 and 503(b)(2) totaling \$421,359.87, which amount consists of fees totaling \$413,914.00 and expenses paid by WBK totaling \$7,445.87 (collectively, "Approved Fees and Expenses").

3. Debtor or the Liquidating Trustee, as applicable, is authorized to pay to WBK the Approved Fees and Expenses.

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION - DETROIT**

In re: Chapter 11
HERITAGE COLLEGIATE APPAREL, INC., Case No. 24-47922-tjt
Judge Thomas J. Tucker
Debtor.

**ORDER GRANTING APPLICATION TO EMPLOY WOLFSON
BOLTON KOCHIS PLLC AS COUNSEL FOR THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS**

This case is before the Court on the application of The Official Committee of Unsecured Creditors (the “Committee”) of Heritage Collegiate Apparel, Inc. (the “Debtor”), entitled “*Application to Employ Wolfson Bolton Kochis PLLC as Counsel for the Official Committee of Unsecured Creditors*” (Docket # 114, the “Application”)¹ and the Declaration of Scott A. Wolfson filed in support of the Application. The Court finds that: (a) jurisdiction to consider the Application is proper under 28 U.S.C. §§ 157 and 1334; (b) venue is proper before this Court under 28 U.S.C. §§ 1408 and 1409; (c) notice of the Application was properly provided; and (d) good cause exists to grant the relief requested in the Application;

¹ Capitalized terms used but not defined have the meanings given to them in the Application.

IT IS ORDERED that:

1. The Application is granted.
2. The Committee is authorized to employ Wolfson Bolton Kochis PLLC as counsel consistent with the terms of the Application.
3. Wolfson Bolton Kochis PLLC will be compensated for its services as authorized by the Court.
4. This Order is immediately effective.
5. The Court retains jurisdiction over all matters related to the implementation of this Order.

Signed on September 17, 2024



/s/ Thomas J. Tucker

Thomas J. Tucker
United States Bankruptcy Judge

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION - DETROIT**

In re:

Chapter 11

HERITAGE COLLEGIATE APPAREL, INC., Case No. 24-47922-tjt
f/k/a M-Den, Inc., d/b/a The M Den

Hon. Thomas J. Tucker

Debtor.

**DECLARATION OF SCOTT A. WOLFSON IN SUPPORT
OF APPLICATION TO EMPLOY WOLFSON BOLTON KOCHIS PLLC
AS COUNSEL FOR THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS**

I, Scott A. Wolfson, declare:

1. I am an attorney licensed in the State of Michigan and a member of Wolfson Bolton Kochis PLLC ("WBK").
2. I am familiar with the facts in this Declaration and make this Declaration in Support of the Application.²
3. Unless otherwise stated, this Declaration is based upon my personal knowledge.
4. WBK also conducts business under the assumed name 906 Bankruptcy in the Upper Peninsula of Michigan.

² Capitalized terms used but not defined in this Declaration have the meanings given them in the *Application to Employ Wolfson Bolton Kochis PLLC as Counsel for the Official Committee of Unsecured Creditors*.

A. Services to Be Provided

5. In connection with this Chapter 11 case, the Committee has requested Court authorization to retain WBK as legal counsel.

6. The professional services that WBK will render to the Committee may include, but will not be limited to, those described in the Application.

B. Professional Compensation

7. The Committee was formed on September 3, 2024 and WBK immediately commenced work on behalf of the Committee.

8. WBK intends to apply for compensation for professional services rendered in connection with the Chapter 11 case.

9. Subject to approval of this Court and in compliance with applicable provisions of the Bankruptcy Code, Federal Rules of Bankruptcy Procedure, Local Bankruptcy Rules, and orders of this Court, WBK will charge the Committee on an hourly basis and seek reimbursement of actual, necessary expenses and other costs and expenses that WBK incurs.

10. WBK's hourly rates are set at a level designed to fairly compensate WBK for the work of its professionals.

11. WBK's hourly rates vary with the experience and seniority of

the individuals assigned.

12. WBK's hourly rates are:

Timekeeper	Position	2024 Hourly Rate	Year Admitted
Scott A. Wolfson	Member	745	1995
Peter C. Bolton	Member	695	1997
Thomas J. Howlett	Member	640	2002
Eric A. Zacks	Of Counsel	615	2002
Lara F. Philips	Of Counsel	595	1996
Anthony J. Kochis	Member	580	2008
Michelle H. Bass	Member	475	2007
Kelsey A. Postema	Associate	325	2021
Logan A. Grizzell	Associate	325	2022
Stephanie K. Travis	Paralegal	260	

13. WBK's hourly rates in this case are consistent with the rates it charges in bankruptcy and non-bankruptcy matters.

14. WBK reserves the right to increase its hourly rates in accordance with its normal and customary practices, which is typically January of each year.

15. WBK's policy is to charge its clients for expenses incurred in connection with the client's case.

16. The expenses charged to clients include photocopying, witness

fees, travel expenses, filing and recording fees, UCC search fees, litigation search fees, postage, express mail and messenger charges, computerized legal research charges and other computer services, and expenses for working meals.

17. WBK will charge the Committee for these expenses in a manner and at rates consistent with those WBK generally charges its other clients.

18. No promises have been received by WBK or by any professional of WBK regarding compensation in connection with this Chapter 11 case, other than in accordance with the provisions of the Bankruptcy Code.

19. Pursuant to Fed. R. Bankr. P. 2016(b), WBK has not shared, nor agreed to share, any compensation it has received or may receive in these cases with any other party, person, or entity other than with the professionals of WBK.

C. WBK's Disinterestedness

20. WBK has conducted a conflict check, through a search of its client database, regarding its connections with Debtor and other parties in interest.

21. A search of WBK's client database is designed to reveal any

representation of, or potential conflict with, the entity searched or any known subsidiary or affiliate.

22. This search was as complete as reasonably possible under the circumstances, but WBK recognizes that additional parties in interest may become involved in Debtor's Chapter 11 case.

23. Based on the results of the conflict searches conducted to date, to the best of my knowledge, neither I, WBK, nor any member or employee of WBK, insofar as I have been able to ascertain, has any connection with the Debtor, their creditors, or other parties-in-interest.

24. WBK is a "disinterested person" as that term is defined in 11 U.S.C. § 101(14) because neither WBK nor any of its professionals:

- a. is a creditor, an equity security holder, or an insider of the Debtor;
- b. was, within two years before the date of filing of Debtor's Chapter 11 case, a director, officer, or employee of Debtor; or
- c. has an interest materially adverse to the interests of Debtor's estate or of any class of creditors or equity security holders, by reason of any direct or indirect relationship to, connection with, or interest in, Debtor, or for any other reason.

25. As part of its diverse practice, WBK appears in numerous cases, proceedings, and transactions involving many different professionals, including attorneys, accountants, investment bankers, and

financial consultants, some of which may represent claimants and parties-in-interest in this Chapter 11 case.

26. In addition, WBK has worked with or against, and will likely in the future work with or against, other professionals involved in this Chapter 11 case in matters unrelated to this Chapter 11 case.

27. Based on my current knowledge of the professionals involved in this Chapter 11 case, none of these business relationships constitute interests materially adverse to the Debtor.

28. To the best of my knowledge, WBK has not been retained to assist any entity or person other than the Committee in matters relating to, or in connection with, this Chapter 11 case.

29. If this Court approves the proposed employment of WBK by the Committee, WBK will not accept any engagement or perform any services for any entity or person other than the Committee in connection with this Chapter 11 case without prior Court approval.

30. WBK may, however, provide professional services to creditors of Debtor in matters unrelated to this Chapter 11 case, provided that such services are consistent with the Michigan Rules of Professional Conduct, the Bankruptcy Code, and the Federal Rules of Bankruptcy Procedure.

31. WBK believes that WBK is disinterested within the meaning of

11 U.S.C. § 101(14).

32. As parties become known or make appearances in this case, WBK will supplement its disclosures as appropriate.

33. To the best of my knowledge as of the date of this Declaration, WBK's conflict check has not revealed the existence of any matters potentially adverse to the interests of the Debtor except as stated in this Declaration and the Application.

34. Certain of WBK's professional attorneys are employed as independent contractors that may share in the compensation received or to be received for services rendered in connection with this case. WBK believes that these independent contract employees fall within the scope of 11 U.S.C. § 504(b)(1) but discloses this fact out of an abundance of caution pursuant to Fed. R. Bankr. P. 2016(a). *See also Lemonedes v. Balaber-Strauss (In re Coin Phones)*, 226 B.R. 131 (S.D.N.Y. 1998); *In re GSC Group, Inc.*, 502 B.R. 673 (Bankr. S.D.N.Y. 2013).

35. WBK will periodically review its files during the Chapter 11 case to ensure that no disqualifying circumstances arise.

36. If any relevant facts or relationships are discovered or arise, WBK will promptly file a supplemental declaration pursuant to Fed. R. Bankr. P. 2014(a).

I declare under penalty of perjury that the foregoing is true and correct.

Dated: September 16, 2024

/s/ Scott A. Wolfson
Scott A. Wolfson

Executed in Troy, Michigan

EXHIBIT 4 - SUMMARY STATEMENT OF HOURS AND FEES FOR WOLFSON BOLTON PLLC

TimeKeeper	Position	Year Admitted	2024 Hours	2024 Hourly Rate	2024 Value	2024 No Charge Hours	2024 No Charge Total	2025 Hours	2025 Hourly Rate	2025 Value	2025 No Charge Hours	2025 No Charge Total	Total No Charge Hours	No Charge Total	Total Hours	Total Value
Anthony J. Kochis (AJK)	Member	2008	115.90	\$580	\$ 67,222.00	0.00	\$ -	67.90	\$625	\$ 42,437.50	0.4	\$ 250.00	0.40	\$ 250.00	184.20	\$ 109,659.50
Scott A. Wolfson (SAW)	Member	1995	110.80	\$745	\$ 82,546.00	2.10	\$ 1,564.50	150.60	\$795	\$ 119,727.00	3.30	\$ 2,623.50	5.40	\$ 4,188.00	266.80	\$ 202,273.00
Pete C. Bolton (PCB)	Member	1997	24.50	\$695	\$ 17,027.50	0.00	\$ -	12.30	\$725	\$ 8,917.50	0.00	\$ -	0.00	\$ -	36.80	\$ 25,945.00
Thomas J. Howlett (TJH)	Member	2002	0.00	\$640	\$ -	0.00	\$ -	2.10	\$695	\$ 1,459.50	0.00	\$ -	0.00	\$ -	2.10	\$ 1,459.50
Logan T. Grizzell (LTG)	Associate	2022	65.30	\$325	\$ 21,222.50	1.20	\$ 390.00	32.70	\$365	\$ 11,935.50	1.00	\$ 365.00	2.20	\$ 755.00	100.20	\$ 33,158.00
Kelsey A. Postema (KP)	Associate	2021	75.40	\$325	\$ 24,505.00	0.00	\$ -	43.30	\$365	\$ 15,804.50	0.00	\$ -	0.00	\$ -	118.70	\$ 40,309.50
Stephanie K. Travis (SKT)	Paralegal		1.20	\$260	\$ 312.00	0.00	\$ -	2.90	\$275	\$ 797.50	0.00	\$ -	0.00	\$ -	4.10	\$ 1,109.50
		Total	393.10		\$ 212,835.00	3.30	\$ 1,954.50	311.80		\$ 201,079.00	4.70	\$ 3,238.50	8.00	\$ 5,193.00	712.90	\$ 413,914.00

2024 Total Blended Hourly Rate

(excluding paraprofessionals)

\$552

2025 Total Blended Hourly Rate

(excluding paraprofessionals)

\$595

Fees previously requested

\$0.00

Fees previously awarded

\$0.00

Expenses previously requested

\$0.00

Expenses previously awarded

\$0.00

EXHIBIT 5 - ITEMIZED STATEMENT OF FEES

Date	Timekeeper	Code	Description	Hours	Rate	Total
9/5/2024	Anthony Kochis	B110 Case Administration	Review Case Management Order re dates/deadlines.	0.20	\$ 580.00	\$ 116.00
9/6/2024	Kelsey A. Postema	B110 Case Administration	Review and draft summary of important dates and deadlines re bankruptcy case.	0.70	\$ 325.00	\$ 227.50
9/10/2024	Anthony Kochis	B110 Case Administration	Call with K. Hillary and H. Borin re case issues.	0.70	\$ 580.00	\$ 406.00
9/10/2024	Anthony Kochis	B110 Case Administration	Prepare for call with Debtor's counsel re case issues.	0.30	\$ 580.00	\$ 174.00
10/31/2024	Scott A. Wolfson	B110 Case Administration	Receive and review Debtor's 2016(b) Statement.	0.10	\$ 745.00	\$ 74.50
12/2/2024	Logan T. Grizzell	B110 Case Administration	Research re common interest privilege.	1.30	\$ 325.00	\$ 422.50
6/13/2025	Anthony Kochis	B110 Case Administration	Review correspondence from K. Hillary re Oracle; correspondence to Capstone team re same.	0.10	\$ 625.00	\$ 62.50
6/16/2025	Anthony Kochis	B110 Case Administration	Analyze and review correspondence from H. Borin re Oracle contract; correspondence with Capstone team re download of documents.	0.50	\$ 625.00	\$ 312.50
6/16/2025	Anthony Kochis	B110 Case Administration	Telephone conference with H. Borin re Oracle data turnover.	0.40	\$ 625.00	\$ 250.00
6/16/2025	Scott A. Wolfson	B110 Case Administration	Receive and review Notice of Confirmation and Opportunity to Object to the Closing of the Case.	0.10	\$ 795.00	\$ 79.50
6/18/2025	Anthony Kochis	B110 Case Administration	Correspondence to H. Borin re Oracle data.	0.10	\$ 625.00	\$ 62.50
9/4/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research re UCC filing requirements under Michigan law.	1.00	\$ 325.00	\$ 325.00
9/4/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Review UCC filings and perfection of BOAA; confer with P. Bolton re same.	0.80	\$ 325.00	\$ 260.00
9/4/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review and analyze loan documents, UCC searches, and related information.	1.50	\$ 695.00	\$ 1,042.50
9/5/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review information received from debtor's attorney re secured loan documents and UCC search.	0.30	\$ 695.00	\$ 208.50
9/5/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review correspondence from S. Wolfson re secured creditor documents.	0.10	\$ 695.00	\$ 69.50
9/5/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Review of debtor agreements with University of Michigan re license to use "m-den" name and other IP; begin summarizing same.	1.20	\$ 325.00	\$ 390.00
9/6/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research re subrogation, contribution, and reimbursement under Michigan law; research guarantor's rights re payment of borrower's debt under Michigan law.	2.30	\$ 325.00	\$ 747.50
9/6/2024	Anthony Kochis	B120 Asset Analysis and Recovery	Review potential avoidance actions re lender.	0.50	\$ 580.00	\$ 290.00
9/6/2024	Anthony Kochis	B120 Asset Analysis and Recovery	Correspondence from H. Borin re revised to Bidding Procedures and Bidding Procedures Order; review entered Order by Judge re same.	0.50	\$ 580.00	\$ 290.00
9/6/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Correspondence with Capstone team re meeting; correspondence with Committee re same.	0.10	\$ 745.00	\$ 74.50
9/6/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Analysis of Bank of Ann Arbor lending relationship.	1.30	\$ 745.00	\$ 968.50
9/6/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Correspondence with Committee re S. Stone of Capstone prior involvement with Debtor and pitch materials.	0.30	\$ 745.00	\$ 223.50

9/6/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and review correspondence from S. Stone re prior investigation; confer with A. Kochis and P. Bolton re same.	0.50	\$ 745.00	\$ 372.50
9/6/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Phone call with S. Stone re Debtor.	0.40	\$ 745.00	\$ 298.00
9/6/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review UCC searches and draft lien list.	2.60	\$ 695.00	\$ 1,807.00
9/6/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Research subrogation and related claims.	1.20	\$ 695.00	\$ 834.00
9/6/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review re status update and strategy related to UCC recoveries	0.50	\$ 695.00	\$ 347.50
9/6/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Confer with firm team re review of secured loan documents and perfection analysis.	0.70	\$ 745.00	\$ 521.50
9/6/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Begin review of secured lender issues.	0.80	\$ 745.00	\$ 596.00
9/6/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Review first day declaration, sale motion, and exhibits to sale motion re ownership of leased property by insiders.	1.40	\$ 325.00	\$ 455.00
9/6/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Continue to review and analyze M-Den agreements with University of Michigan re license to use marks and "m-den" name.	1.20	\$ 325.00	\$ 390.00
9/6/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Correspondence with S. Wolfson and A. Kochis re analysis on University of Michigan agreements.	0.30	\$ 325.00	\$ 97.50
9/7/2024	Anthony Kochis	B120 Asset Analysis and Recovery	Brief legal research re reimbursement, contribution, and subrogation issues.	0.30	\$ 580.00	\$ 174.00
9/7/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review and analyze research re subrogation rights.	0.80	\$ 695.00	\$ 556.00
9/8/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review loan documents.	1.20	\$ 695.00	\$ 834.00
9/8/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Correspondence and telephone call with Committee Co-Chair M. Bogdanowicz re investigation and financial advisor issues.	0.50	\$ 745.00	\$ 372.50
9/9/2024	Anthony Kochis	B120 Asset Analysis and Recovery	Correspondence from K. Hillary re Committee information requests and begin to analyze and review same.	0.90	\$ 580.00	\$ 522.00
9/9/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review correspondence from Alantes and review confidentiality agreement.	0.20	\$ 695.00	\$ 139.00
9/9/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Review Debtor lease agreements and property appraisals; summarize same.	1.60	\$ 325.00	\$ 520.00
9/9/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Review and summarize loan documents.	1.20	\$ 325.00	\$ 390.00
9/9/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Correspondence to A. Kochis re NDA.	0.10	\$ 695.00	\$ 69.50
9/10/2024	Anthony Kochis	B120 Asset Analysis and Recovery	Correspondence with K. Hillary and Alantes re information subject to NDA and sharing with Committee Counsel.	0.20	\$ 580.00	\$ 116.00
9/10/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review loan document summary and comment re same.	0.30	\$ 695.00	\$ 208.50

9/10/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Correspondence with M. Bogdanowicz and S. Stone re Detroit Free Press article re pre-bankruptcy insolvency of M-Den. NO CHARGE.	0.10	\$ 745.00	\$ -
9/10/2024	Scott A. Wolfson	B120 Asset Analysis and	Correspondence with S. Stone re Committee's initial information request.	0.10	\$ 745.00	\$ 74.50
9/10/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review multiple items of correspondence re loan document review and review files re same.	0.30	\$ 695.00	\$ 208.50
9/10/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Correspondence with P. Bolton, A. Kochis and S. Wolfson re loan document review and summary.	0.20	\$ 325.00	\$ 65.00
9/10/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Continue review of Debtor loan documents and draft summary re same.; review UCC filings and update perfection analysis.	3.40	\$ 325.00	\$ 1,105.00
9/11/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Correspondence with P. Bolton and S. Wolfson re subrogation authority. NO CHARGE	0.20	\$ 325.00	\$ -
9/11/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Numerous items of correspondence with L. Grizzell re Bank of Ann Arbor research issues.	0.10	\$ 745.00	\$ 74.50
9/11/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Analyze potential avenues of recovery re secured financing and sale.	1.10	\$ 745.00	\$ 819.50
9/11/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Teams meeting with D. Bernstein, counsel for Bank of Ann Arbor, re loan and loan repayment issues.	0.40	\$ 745.00	\$ 298.00
9/11/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Receive and review additional loan documents and mortgages; update summary re same.	1.30	\$ 325.00	\$ 422.50
9/11/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Correspondence with D. Bernstein re outstanding BOAA loan documents.	0.20	\$ 325.00	\$ 65.00
9/12/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research re subrogation and reimbursement re guarantees.	1.00	\$ 325.00	\$ 325.00
9/12/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Review guarantees of mortgages.	0.50	\$ 325.00	\$ 162.50
9/12/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Confer with A. Kochis re insider guarantees, corporate ownership and qualified bid analysis.	0.30	\$ 325.00	\$ 97.50
9/12/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Review and analyze corporate ownership of debtor and affiliate entities; review guarantees of insiders; summarize same.	1.40	\$ 325.00	\$ 455.00
9/12/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Correspondence with Committee chairs re University of Michigan threatened litigation and Bank of Ann Arbor issues.	0.30	\$ 745.00	\$ 223.50
9/12/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review files re BofAA guaranties and correspondence to L. Grizzell re same.	0.20	\$ 695.00	\$ 139.00
9/13/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Multiple items of correspondence to K. Postema re UCC search on Heritage Classic and missing documents.	0.40	\$ 695.00	\$ 278.00
9/13/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review and analyze loan document review.	0.60	\$ 695.00	\$ 417.00
9/13/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Review UCC filings and perfection analysis re security interest of TVT; correspondence with P. Bolton re same.	0.50	\$ 325.00	\$ 162.50
9/14/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Read multiple items of correspondence re loan documents and related items and correspondence re UCC search re same.	0.30	\$ 695.00	\$ 208.50
9/14/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Several items of correspondence with firm team re loan review and additional review and research required.	0.20	\$ 745.00	\$ 149.00

9/14/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Revise loan document summary; correspondence with S. Wolfson re same.	0.50	\$ 325.00	\$ 162.50
9/15/2024	Anthony Kochis	B120 Asset Analysis and Recovery	Review Notice to Bidders; correspondence with H. Borin re same.	0.30	\$ 580.00	\$ 174.00
9/16/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Review Newtek loan documents.	0.80	\$ 325.00	\$ 260.00
9/16/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Begin drafting stipulation and order re 2004 exam and topics for examination.	1.40	\$ 325.00	\$ 455.00
9/17/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Correspondence with S. Wolfson re subrogation under Bankruptcy Code.	0.40	\$ 325.00	\$ 130.00
9/17/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Investigate recovery strategies.	0.50	\$ 745.00	\$ 372.50
9/17/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Correspondence with D. Bernstein re mortgages and title search.	0.10	\$ 745.00	\$ 74.50
9/17/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Confer with firm team re lender priority issues.	0.10	\$ 745.00	\$ 74.50
9/17/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Correspondence with S. Wolfson re priority of secured lenders and BOAA mortgages.	0.40	\$ 325.00	\$ 130.00
9/17/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Review loan documents and title commitments re mortgaged properties of affiliate entities.	0.80	\$ 325.00	\$ 260.00
9/17/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and review title to van re Unifi Equipment secured status; correspondence with K. Hillary re same.	0.10	\$ 745.00	\$ 74.50
9/19/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Legal research re subrogation.	1.20	\$ 325.00	\$ 390.00
9/19/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Research re challenges to MCA agreements; begin drafting memo re same.	1.70	\$ 325.00	\$ 552.50
9/19/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Review secured creditors priority and perfection analysis; receive and review Churchill and Elemental MCA agreements; review articles re challenges to MCA agreements.	2.10	\$ 325.00	\$ 682.50
9/19/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Calls with A. Kochis and P. Bolton re analysis of secured creditors priority and potential challenges to MCA agreements.	0.70	\$ 325.00	\$ 227.50
9/19/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review various MCA and other documents re updating lien summary.	1.20	\$ 695.00	\$ 834.00
9/19/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review and analyze multiple items of correspondence re MCA and other lenders.	0.40	\$ 695.00	\$ 278.00
9/19/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Prepare for meeting with WBK team re secured creditor review.	0.20	\$ 695.00	\$ 139.00
9/20/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Review and organize loan documents and other diligence to provide to Capstone re review of secured creditor claims; confer with A. Kochis re same.	0.60	\$ 325.00	\$ 195.00
9/20/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Continue research and drafting memo re challenges to Churchill and Elemental claims in connection with MCA agreements; Review BOAA loan agreements re restriction on additional indebtedness; confer with A. Kochis re same.	1.80	\$ 325.00	\$ 585.00

9/23/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research re subrogation rights and application of Sections 509 and 502 of the bankruptcy Code.	2.60	\$ 325.00	\$ 845.00
9/23/2024	Anthony Kochis	B120 Asset Analysis and Recovery	Begin to review waterfall from Capstone.	0.20	\$ 580.00	\$ 116.00
9/23/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Continued research re challenges to secured creditors; research re potential actions for actual or constructive fraud in connection with Merchant Cash Advance agreements with Churchill and Elemental.	1.50	\$ 325.00	\$ 487.50
9/23/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Continue drafting memo re potential challenges to secured claims of Churchill and Elemental.	2.80	\$ 325.00	\$ 910.00
9/24/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Continue drafting and revising memo re strategy for potential challenges to agreements with Churchill Capital and Elemental Capital.	0.80	\$ 325.00	\$ 260.00
9/24/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and review several items of correspondence re Debtor's unauthorized use of estate property; brief research re same; confer with A. Kochis re requiring Debtor to disclose to court and reserving all estate and Committee rights.	0.30	\$ 745.00	\$ 223.50
9/24/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Continue re research potential actions for actual and constructive in connection with Merchant Cash Advance Agreements.	0.50	\$ 325.00	\$ 162.50
9/24/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Correspondence to K. Postema re memo on MCAs.	0.10	\$ 695.00	\$ 69.50
9/25/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and review research from L. Grizzell re potential avenues of recovery; confer with L. Grizzell re strategy for proceeding. NO CHARGE.	0.10	\$ 745.00	\$ -
9/25/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review memo on MCA loans.	0.40	\$ 695.00	\$ 278.00
9/25/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Confer with K. Postema re MCA lenders and challenges to liens and loans.	0.20	\$ 695.00	\$ 139.00
9/25/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Research re security interest in accounts in connection with analysis of secured creditor priority.	0.50	\$ 325.00	\$ 162.50
9/25/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Confer with P. Bolton re potential attacks on secured creditors.	0.30	\$ 325.00	\$ 97.50
9/26/2024	Anthony Kochis	B120 Asset Analysis and Recovery	Teams meeting with Capstone team re waterfall recoveries.	0.60	\$ 580.00	\$ 348.00
9/26/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review BofAA loan documents, including guaranties of real estate entities, and cross-collateralization provisions and correspondence to K. Postema re same.	0.60	\$ 695.00	\$ 417.00
9/26/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review memo on MCA loans.	0.40	\$ 695.00	\$ 278.00
9/26/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review information regarding TVT perfection.	0.10	\$ 695.00	\$ 69.50
9/26/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Meeting with A. Kochis re comment to draft stipulation for 2004 exam.	0.40	\$ 325.00	\$ 130.00
9/26/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Review revised Schedule A/B; correspondence with A. Kochis re same.	0.70	\$ 325.00	\$ 227.50

9/26/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Review BOAA guaranties and security agreements re obligation of debtor on debt of affiliate entities; correspondence with A. Kochis and P. Bolton re same.	1.20	\$ 325.00	\$ 390.00
9/26/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Receive and review UCC filing for TVT; correspondence with P. Bolton re same.	0.30	\$ 325.00	\$ 97.50
9/27/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Multiple items of correspondence with K. Postema re BofAA loan documents related affiliate loans.	0.30	\$ 695.00	\$ 208.50
9/27/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Continue revising stipulation and exhibit re 2004 exam.	1.80	\$ 325.00	\$ 585.00
9/27/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Continue review of security agreement re debtor guarantee of affiliate entities; correspondence with P. Bolton and A. Kochis re same.	0.60	\$ 325.00	\$ 195.00
9/27/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review M-Den Security Agreement.	0.10	\$ 695.00	\$ 69.50
9/30/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review waterfall of proceeds and correspondence to A. Kochis re same.	1.30	\$ 695.00	\$ 903.50
9/30/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Begin research re perfection of security interest after debtor name change; confer with P. Bolton re same.	0.60	\$ 325.00	\$ 195.00
9/30/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Correspondence with P. Bolton and D. Bernstein re outstanding security agreements.	0.20	\$ 325.00	\$ 65.00
10/1/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Correspondence with P. Bolton and A. Kochis re foreclosure rights and right to declare default as subrogee.	0.20	\$ 325.00	\$ 65.00
10/1/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research re foreclosure rights and right to declare default as subrogee; research re claims for lender negligence.	3.10	\$ 325.00	\$ 1,007.50
10/1/2024	Stephanie Travis	B120 Asset Analysis and Recovery	Perform UCC search update.	0.20	\$ 260.00	\$ 52.00
10/1/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review Bank of Ann Arbor loan documents re loans to related entities.	0.50	\$ 695.00	\$ 347.50
10/1/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Research re Utah usuary laws; correspondence with P. Bolton re same.	0.40	\$ 325.00	\$ 130.00
10/1/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Receive and review updated UCC summary re debtor name change; Receive and review additional security agreements with BOAA and analyze effect on guaranteed obligation of debtor with respect to affiliate entities; continued review of loan documents re cross default of debtor and affiliate entity loan obligations.	1.80	\$ 325.00	\$ 585.00
10/1/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Confer with L. Grizzell re research on effect of failure to update debtor name on UCC financing statement and cross-default of debtor and affiliate entity loan obligations; correspondence with P. Bolton re same.	0.60	\$ 325.00	\$ 195.00
10/2/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research re lender liability.	1.00	\$ 325.00	\$ 325.00
10/2/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review research re subrogation.	0.20	\$ 695.00	\$ 139.00
10/2/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review and respond to correspondence from K. Postema re secured creditor status.	0.10	\$ 695.00	\$ 69.50

10/2/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Meet with P. Bolton re analysis of secured creditor claims.	0.40	\$ 325.00	\$ 130.00
10/2/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Continue research re effects of failure to update UCC financing statement following name change of debtor; correspondence with A. Kochis, P. Bolton and L. Grizzell re same; continue review of cross-default provisions in debtor loan documents.	1.00	\$ 325.00	\$ 325.00
10/2/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Meet with K. Postema re secured creditor challenges.	0.40	\$ 695.00	\$ 278.00
10/3/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Correspondence with P. Bolton and K. Postema re Merchant Cash Advances; correspondence with K. Postema re 548 actions under the Bankruptcy Code.	0.50	\$ 325.00	\$ 162.50
10/3/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research re constructive fraud under the Bankruptcy Code; research re Merchant Cash Advances.	1.20	\$ 325.00	\$ 390.00
10/3/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Call with L. Grizzell re potential claims under Sections 547 and 548 of the Bankruptcy Code; discuss review of secured loan documents; confer with P. Bolton and L. Grizzell re default letters of affiliate entitles.	0.50	\$ 325.00	\$ 162.50
10/4/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Review various loan documents re Bank of Ann Arbor.	0.50	\$ 325.00	\$ 162.50
10/4/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Review re estimation of claims on guaranties.	0.50	\$ 325.00	\$ 162.50
10/4/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research re status of claims on guaranties; research re estimation under section 507 of the Bankruptcy Code; research re Bankruptcy Court's enforcement of technical defaults.	2.20	\$ 325.00	\$ 715.00
10/4/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review and analyze research re subrogation and defaults under loans.	0.50	\$ 695.00	\$ 347.50
10/4/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Correspondence and calls with L. Grizzell and P. Bolton re analysis of secured claims and potential claims against secured creditors.	0.50	\$ 325.00	\$ 162.50
10/4/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Research re potential claims against guarantors of Debtor.	2.30	\$ 325.00	\$ 747.50
10/4/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Review SBA loan documents.	0.60	\$ 325.00	\$ 195.00
10/6/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review guaranties re default and related items.	0.60	\$ 695.00	\$ 417.00
10/7/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Review re defaults under Bank of Ann Arbor loan documents and guaranties.	0.50	\$ 325.00	\$ 162.50
10/7/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Analyze potential recovery avenues.	1.60	\$ 745.00	\$ 1,192.00
10/7/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Correspondence with A. Kochis and S. Wolfson re forbearance agreements and defaults under BOAA loan documents.	0.30	\$ 325.00	\$ 97.50
10/7/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review multiple items of correspondence re subrogation items and correspondence to L. Grizzell re default letters and related items.	0.60	\$ 695.00	\$ 417.00
10/8/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and review Debtor's proposed revisions to 2004 subpoena and correspondence from K. Hillary re same.	0.10	\$ 745.00	\$ 74.50

10/10/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research re Merchant Cash Advances; research re constructive fraud under Bankruptcy Code.	1.00	\$ 325.00	\$ 325.00
10/10/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Correspondence with K. Postema re equitable subordination.	0.50	\$ 325.00	\$ 162.50
10/10/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Meeting with K. Postema, A. Kochis and P. Bolton re lender liability. NO CHARGE	1.00	\$ 325.00	\$ -
10/10/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research re equitable subordination; research re recharacterization.	2.50	\$ 325.00	\$ 812.50
10/10/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Meet with WBK team re secured creditor analysis.	1.00	\$ 695.00	\$ 695.00
10/10/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Prepare for call with WBK team re secured creditor status.	0.30	\$ 695.00	\$ 208.50
10/10/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and review numerous items of correspondence with Debtor's counsel re 2004 exam; confer with A. Kochis re same. NO CHARGE.	0.20	\$ 745.00	\$ -
10/10/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Confer with L. Grizzell re secured creditor claim analysis.	0.50	\$ 325.00	\$ 162.50
10/10/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Review research, prepare outline for and attend meeting with A. Kochis, L. Grizzell and P. Bolton re analysis of secured creditor claims and potential causes of action re same.	1.50	\$ 325.00	\$ 487.50
10/14/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Draft memo re challenging Bank of Ann Arbor's claims under guaranties vs seeking subrogation for Debtor's payment under Bank of Ann Arbor Guaranties.	1.50	\$ 325.00	\$ 487.50
10/14/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research re equitable assignment; research re cross-defaults.	2.70	\$ 325.00	\$ 877.50
10/15/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research re claim for aiding and abetting breach of fiduciary duty.	2.50	\$ 325.00	\$ 812.50
10/15/2024	Anthony Kochis	B120 Asset Analysis and Recovery	Review re title of pick up truck; correspondence to K. Hillary re title to box truck.	0.20	\$ 580.00	\$ 116.00
10/15/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Review emails and documents from Debtor re vehicle titles.	0.10	\$ 745.00	\$ 74.50
10/15/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Call with CT Corporation Services re secured parties on UCC filings.	0.60	\$ 325.00	\$ 195.00
10/15/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Confer with P. Bolton and L. Grizzell re secured creditor analysis and cross default provisions.	0.40	\$ 325.00	\$ 130.00
10/15/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Continue review of loan documents and guaranties re cross default positions.	0.70	\$ 325.00	\$ 227.50
10/16/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Review re cross-defaults under Bank of Ann Arbor loan agreements.	0.20	\$ 325.00	\$ 65.00
10/16/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Correspondence with L. Grizzell re summary of cross-default provisions under guaranties.	0.30	\$ 325.00	\$ 97.50
10/17/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Receive and review Business Loan agreements between Bank of Ann Arbor and subsidiary property holdings companies.	0.70	\$ 325.00	\$ 227.50

10/17/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Confer with L. Grizzell re memo on equitable subrogation.	0.20	\$ 695.00	\$ 139.00
10/17/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review and analyze memo re equitable subrogation.	0.60	\$ 695.00	\$ 417.00
10/17/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Correspondence with L. Grizzell and D. Bernstein re affiliate entity loan documents.	0.30	\$ 325.00	\$ 97.50
10/17/2024	Peter C. Bolton	B120 Asset Analysis and Recovery	Review default analysis from K. Postema.	0.20	\$ 695.00	\$ 139.00
10/22/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Outline Sixth Circuit caselaw re reservation of claims under section 1123 of the bankruptcy code.	0.50	\$ 325.00	\$ 162.50
10/22/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research Sixth Circuit caselaw re reservation of claims under section 1123 of the bankruptcy code.	2.20	\$ 325.00	\$ 715.00
10/22/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Confer with L. Grizzell re plan research needed.	0.20	\$ 745.00	\$ 149.00
10/22/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Call with Corporate Service Corporation and First Corporation Services re identity of secured parties on masked UCC filings; confer with C. Donaldson re same.	0.40	\$ 325.00	\$ 130.00
10/23/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Correspondence with S. Wolfson re persuasive authority re reservation of claims under section 1123 of the bankruptcy code.	0.30	\$ 325.00	\$ 97.50
10/23/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research persuasive authority re reservation of claims under section 1123 of the bankruptcy code.	1.50	\$ 325.00	\$ 487.50
10/30/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research pending Michigan Court of Appeals case re cross-defaults.	0.50	\$ 325.00	\$ 162.50
10/31/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Correspondence with A. Kochis re anonymous UCC filings and requests to determine identity of secured parties; correspondence with C. Donaldson re same.	0.20	\$ 325.00	\$ 65.00
11/6/2024	Anthony Kochis	B120 Asset Analysis and Recovery	Correspondence to L. Starks re Debtor reporting data to UoFM re sales.	0.10	\$ 580.00	\$ 58.00
11/12/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Meeting with S. Wolfson to discuss strategy re debt to Bank of Ann Arbor.	0.40	\$ 325.00	\$ 130.00
11/12/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Draft stipulation and order extending the Committee's challenge period under the Final Cash Collateral Order.	0.30	\$ 325.00	\$ 97.50
11/12/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Correspondence with D. Bernstein re ownership claim bar date, loan payments, and proposed stipulated order further extending Committee's challenge period.	0.30	\$ 745.00	\$ 223.50
11/12/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Revise stipulation and proposed order further extending Committee's challenge period with respect to Bank of Ann Arbor.	0.30	\$ 745.00	\$ 223.50
11/12/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Meet with L. Grizzell re potential avenues of recovery re Bank of Ann Arbor, including with respect to guaranteed debt.	0.60	\$ 745.00	\$ 447.00
11/12/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Analyze potential avenues of recovery re Bank of Ann Arbor, including with respect to guaranteed debt.	1.40	\$ 745.00	\$ 1,043.00
11/13/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research caselaw under section 522 of the bankruptcy code re equitable subrogation.	1.20	\$ 325.00	\$ 390.00

11/13/2024	Anthony Kochis	B120 Asset Analysis and Recovery	Telephone call from D. Bernstein re challenge extension.	0.20	\$ 580.00	\$ 116.00
11/14/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Revise stipulation and proposed order extending time for Committee to object to liens of Bank of Ann Arbor.	0.10	\$ 745.00	\$ 74.50
11/14/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Call with D. Bernstein re extension of time to object to cash collateral order.	0.30	\$ 745.00	\$ 223.50
11/18/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and review several items of correspondence from S. Stone re insider information and proposed confidentiality order.	0.10	\$ 745.00	\$ 74.50
11/18/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and brief review of correspondence and materials from L. Starks re University of Michigan sales data.	0.10	\$ 745.00	\$ 74.50
11/19/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and review draft correspondence to H. Borin re insufficiency of document production; receive and review correspondence from S. Stone re same; confer with A. Kochis re Debtor's tax returns; receive and review correspondence to H. Borin re 2004 document production and adjournment.	0.10	\$ 745.00	\$ 74.50
11/19/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and review protective order; receive and review numerous items of correspondence with R. Heilman and Debtors' counsel re same over several days.	0.10	\$ 745.00	\$ 74.50
11/19/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Begin reviewing numerous insurance policies and documents re D&O coverage issues.	1.20	\$ 745.00	\$ 894.00
11/19/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and review correspondence from S. Stone re issues with alleged secured creditor's claim.	0.10	\$ 745.00	\$ 74.50
11/20/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and review correspondence from Debtor's counsel re document production; receive and review correspondence with Capstone team re same and re protective order.	0.10	\$ 745.00	\$ 74.50
11/23/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research re Unsecured Creditor's Committee's ability to enforce Debtor's subrogation rights; research re Committee's standing; research re derivative standing; research re sections 541 and 105 of the Bankruptcy Code.	5.20	\$ 325.00	\$ 1,690.00
11/24/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research re section 552 of the Bankruptcy Code; research re equities of the case doctrine.	2.70	\$ 325.00	\$ 877.50
12/2/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Prepare draft agreement with Debtor.	1.00	\$ 325.00	\$ 325.00
12/2/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research re subrogation under the Uniform Commercial Code.	2.30	\$ 325.00	\$ 747.50
12/2/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and review updated loan review and perfection analysis and brief review of TVT loan documents.	0.40	\$ 745.00	\$ 298.00
12/2/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and review Capstone's analysis of TVT 2.0 LLC's claim.	0.10	\$ 745.00	\$ 74.50
12/2/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and review memorandum from K. Postema re potential MCA challenges.	0.60	\$ 745.00	\$ 447.00
12/2/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Review updated UCC summary.	0.10	\$ 745.00	\$ 74.50
12/2/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Correspondence with S. Wolfson and A. Kochis re claims of ownership, secured claims, and loan document review	0.30	\$ 325.00	\$ 97.50

12/2/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Review order re claims of ownership and analyze filed claims of ownership; review priority of secured claims and update spreadsheet re same.	1.20	\$ 325.00	\$ 390.00
12/3/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Continue research re subrogation under the UCC.	1.30	\$ 325.00	\$ 422.50
12/3/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Review various loan documents re priority claims with respect to Debtor's personal property.	1.20	\$ 325.00	\$ 390.00
12/4/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Review draft privilege agreement with Debtor.	0.20	\$ 325.00	\$ 65.00
12/4/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Review guarantee documents and security agreements in connection with BOAA proof of claim; correspondence with S. Wolfson and A. Kochis re same.	0.60	\$ 325.00	\$ 195.00
12/5/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Review various loan documents, title reports, and appraisals re subrogation proposal.	1.20	\$ 325.00	\$ 390.00
12/5/2024	Kelsey A. Postema	B120 Asset Analysis and Recovery	Correspondence with L. Grizzell re valuation of affiliate entity properties in connection with Debtor's guarantees.	0.40	\$ 325.00	\$ 130.00
12/5/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and review correspondence from D. Rychalsky re Debtor accounting issues; receive and review correspondence from D. Rychalsky re Committee requests.	0.10	\$ 745.00	\$ 74.50
12/6/2024	Stephanie Travis	B120 Asset Analysis and Recovery	Prepare, finalize and file stipulated order extending through January 6th for Committee's Challenge Period and circulate same.	0.30	\$ 260.00	\$ 78.00
12/6/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Teams meeting with D. Rychalsky and A. Kochis re claims and plan strategy.	0.80	\$ 745.00	\$ 596.00
12/6/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Prepare for call with Committee member re MCA and plan issues.	0.30	\$ 745.00	\$ 223.50
12/6/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Revise stipulation and order extending Committee's time to challenge Bank of Ann Arbor's liens; correspondence with D. Bernstein re same.	0.10	\$ 745.00	\$ 74.50
12/6/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Several items of correspondence with D. Bernstein re challenge issues and requested extension.	0.10	\$ 745.00	\$ 74.50
12/8/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Correspondence with K. Hillary and H. Borin re plan, claims, and insurance issues.	0.30	\$ 745.00	\$ 223.50
12/8/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Review insurance documents re potential avenues of recovery.	1.00	\$ 745.00	\$ 745.00
12/9/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Correspondence with K. Hillary re insurance issues.	0.10	\$ 745.00	\$ 74.50
12/10/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Revise response letter to Committee re sale, disclosure, and related issues.	0.60	\$ 745.00	\$ 447.00
12/11/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Phone call with S. Stone re MCA and secured creditor reconciliation issues; email to A. Kochis re same.	0.30	\$ 745.00	\$ 223.50
12/12/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and review memorandum from Capstone re MCA analysis; confer with A. Kochis re same.	0.30	\$ 745.00	\$ 223.50
12/12/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Teams meeting with Capstone team re meeting with S. Hirth re MCA and other forensic and plan issues.	0.70	\$ 745.00	\$ 521.50

12/13/2024	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research re judicial estoppel.	0.80	\$ 325.00	\$ 260.00
12/13/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and review correspondence from E. Morandi re MCA and general ledger analysis; confer with A. Kochis re same.	0.10	\$ 745.00	\$ 74.50
12/18/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Meet with Capstone Partners team in Birmingham re MCA reconciliation, claim and plan strategy.	2.20	\$ 745.00	\$ 1,639.00
12/19/2024	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and review correspondence from an MCA's counsel re security interest perfection. NO CHARGE	0.10	\$ 745.00	\$ -
1/2/2025	Stephanie Travis	B120 Asset Analysis and Recovery	Correspondence with D. Bernstein re consent for stipulation to extend Committee's challenge period with respect to Bank of Ann Arbor; prepare and file same; correspondence to Committee re same.	0.50	\$ 275.00	\$ 137.50
1/6/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Confer with A. Kochis re Plan and Disclosure Statement issues; confer with A. Kochis re 2004 examination topics.	0.10	\$ 795.00	\$ 79.50
1/7/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Confer with A. Kochis re 2004 examination preparations. NO CHARGE	0.10	\$ 795.00	\$ -
1/10/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Meet with A. Kochis re 2004 examination of S. Hirth.	0.30	\$ 795.00	\$ 238.50
1/12/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and review correspondence from E. Morandi re 2004 examination follow-up issues; correspondence with E. Morandi and Capstone team re Debtor communication protocol.	0.10	\$ 795.00	\$ 79.50
1/12/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Confer with A. Kochis re Committee meeting and 2004 examination update. NO CHARGE	0.10	\$ 795.00	\$ -
1/12/2025	Logan T. Grizzell	B120 Asset Analysis and Recovery	Review Atlantes' lawsuit against affiliates and officers of Debtor and analyze default re Bank of Ann Arbor loan documents re same.	1.80	\$ 365.00	\$ 657.00
1/13/2025	Logan T. Grizzell	B120 Asset Analysis and Recovery	Analysis re defaults under the mortgages and loan documents; briefly review personal guaranties re debt of Debtor's affiliates.	0.90	\$ 365.00	\$ 328.50
1/13/2025	Peter C. Bolton	B120 Asset Analysis and Recovery	Review loan and security documents regarding defaults under mortgages of related entities.	2.80	\$ 725.00	\$ 2,030.00
1/13/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and review several items of correspondence from S. Stone re Debtor 2004 examination.	0.10	\$ 795.00	\$ 79.50
1/14/2025	Logan T. Grizzell	B120 Asset Analysis and Recovery	Review loan documents between Debtor affiliates and Bank of Ann Arbor; analyze defaults re same.	2.80	\$ 365.00	\$ 1,022.00
1/14/2025	Peter C. Bolton	B120 Asset Analysis and Recovery	Correspondence to S. Wolfson re default analysis.	0.20	\$ 725.00	\$ 145.00
1/14/2025	Kelsey A. Postema	B120 Asset Analysis and Recovery	Confer with L. Grizzell re guaranties of individuals and affiliate entities.	0.30	\$ 365.00	\$ 109.50
1/14/2025	Peter C. Bolton	B120 Asset Analysis and Recovery	Review comments to default analysis from L. Grizzell and update same.	1.30	\$ 725.00	\$ 942.50
1/15/2025	Logan T. Grizzell	B120 Asset Analysis and Recovery	Draft work product re guaranties.	0.20	\$ 365.00	\$ 73.00
1/15/2025	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research in pari delicto doctrine re defaults under various loan documents.	1.10	\$ 365.00	\$ 401.50

1/15/2025	Logan T. Grizzell	B120 Asset Analysis and Recovery	Review guaranties by individuals and trust re debt of Debtor and Debtor's affiliates.	1.20	\$ 365.00	\$ 438.00
1/15/2025	Peter C. Bolton	B120 Asset Analysis and Recovery	Meet with S. Wolfson and L. Grizzell re defaults under mortgages.	0.40	\$ 725.00	\$ 290.00
1/15/2025	Kelsey A. Postema	B120 Asset Analysis and Recovery	Review guaranties of individuals and additional loan documents received from BOAA; update loan document review; confer with L. Grizzell re same.	2.50	\$ 365.00	\$ 912.50
1/15/2025	Peter C. Bolton	B120 Asset Analysis and Recovery	Prepare for meeting with S. Wolfson re real estate entity defaults.	0.30	\$ 725.00	\$ 217.50
1/22/2025	Logan T. Grizzell	B120 Asset Analysis and Recovery	Review work product re loan documents.	0.30	\$ 365.00	\$ 109.50
1/22/2025	Kelsey A. Postema	B120 Asset Analysis and Recovery	Correspondence with L. Grizzell and S. Wolfson re updated loan document review.	0.20	\$ 365.00	\$ 73.00
1/30/2025	Peter C. Bolton	B120 Asset Analysis and Recovery	Review memo on equitable subrogation re assignment of loan documents.	0.30	\$ 725.00	\$ 217.50
1/30/2025	Peter C. Bolton	B120 Asset Analysis and Recovery	Meet with S. Wolfson re plan and assignment of bank's loan documents.	0.30	\$ 725.00	\$ 217.50
1/30/2025	Peter C. Bolton	B120 Asset Analysis and Recovery	Telephone conference with D. Bernstein re assignment of loan documents.	0.30	\$ 725.00	\$ 217.50
1/30/2025	Peter C. Bolton	B120 Asset Analysis and Recovery	Review memo on equitable subrogation.	0.60	\$ 725.00	\$ 435.00
1/31/2025	Peter C. Bolton	B120 Asset Analysis and Recovery	Review title work on real property.	0.40	\$ 725.00	\$ 290.00
1/31/2025	Peter C. Bolton	B120 Asset Analysis and Recovery	Review real estate information related to assignment of Bank of Ann Arbor's loan documents.	2.20	\$ 725.00	\$ 1,595.00
2/3/2025	Peter C. Bolton	B120 Asset Analysis and Recovery	Review loan document review and related real estate information.	0.70	\$ 725.00	\$ 507.50
3/4/2025	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research re setoff under Section 553; research same in context of equitable subrogation; research mutuality re same; research standing re setoff action.	4.20	\$ 365.00	\$ 1,533.00
3/5/2025	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research re setoff under section 553 of the bankruptcy code.	0.60	\$ 365.00	\$ 219.00
3/6/2025	Logan T. Grizzell	B120 Asset Analysis and Recovery	Legal research re post-petition debtor and pre-petition debtor are different entities for purposes of setoff.	1.00	\$ 365.00	\$ -
3/6/2025	Logan T. Grizzell	B120 Asset Analysis and Recovery	Follow-up research re setoff related to subrogation.	1.50	\$ 365.00	\$ 547.50
3/6/2025	Kelsey A. Postema	B120 Asset Analysis and Recovery	Correspondence with S. Wolfson and J. Howlett re loan document review.	0.20	\$ 365.00	\$ 73.00
3/13/2025	Logan T. Grizzell	B120 Asset Analysis and Recovery	Review Debtor affiliate loan documents re waiver of setoff.	2.50	\$ 365.00	\$ 912.50
3/14/2025	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research re denial of setoff on equitable grounds.	4.00	\$ 365.00	\$ 1,460.00
3/14/2025	Kelsey A. Postema	B120 Asset Analysis and Recovery	Review real estate entity loan documents re set off provisions.	1.40	\$ 365.00	\$ 511.00

3/14/2025	Kelsey A. Postema	B120 Asset Analysis and Recovery	Call with L. Grizzell re real estate entity loan documents and analysis re same.	0.40	\$ 365.00	\$ 146.00
3/18/2025	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research re setoff under Section 553.	2.80	\$ 365.00	\$ 1,022.00
3/19/2025	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research re denial of setoff claim on equitable grounds.	2.70	\$ 365.00	\$ 985.50
3/20/2025	Logan T. Grizzell	B120 Asset Analysis and Recovery	Research claim for contribution re subrogated debt.	3.20	\$ 365.00	\$ 1,168.00
3/31/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Correspondence with K. Hillary and H. Borin re Coleman House ownership.	0.10	\$ 795.00	\$ 79.50
4/10/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Review potential claims against the University of Michigan; confer with A. Kochis re same.	0.40	\$ 795.00	\$ 318.00
4/23/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Correspondence with Committee chairs re status of financial analysis request.	0.10	\$ 795.00	\$ 79.50
4/28/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Teams meeting with D. Rychalsky and E. Morandi re asset and recovery analysis.	0.90	\$ 795.00	\$ 715.50
4/28/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Correspondence with Capstone team re insider real estate entity payable.	0.10	\$ 795.00	\$ 79.50
4/28/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Brief review of Capstone financial analysis in preparation for call to discuss same.	0.20	\$ 795.00	\$ 159.00
5/1/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Correspondence with K. Hillary and H. Borin re MCA settlement. NO CHARGE	0.10	\$ 795.00	\$ -
5/4/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Several items of correspondence with Capstone team re asset analysis.	0.10	\$ 795.00	\$ 79.50
5/5/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Correspondence with Capstone team re request for analysis by University of Michigan.	0.10	\$ 795.00	\$ 79.50
5/5/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Call with University of Michigan Team and Capstone re potential recoveries.	0.80	\$ 795.00	\$ 636.00
5/5/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Correspondence with Capstone team re revised recovery analysis; review same.	0.10	\$ 795.00	\$ 79.50
5/5/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Teams call with Capstone re analysis of potential recoveries.	1.60	\$ 795.00	\$ 1,272.00
5/5/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Review Capstone analysis and numerous items of correspondence in preparation for call to discuss same.	0.40	\$ 795.00	\$ 318.00
6/2/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Several items of correspondence with D. Rychalsky re claims analysis and alternative modeling; call with D. Rychalsky re same.	0.30	\$ 795.00	\$ 238.50
6/2/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Review and review Capstone's claim analysis.	0.40	\$ 795.00	\$ 318.00
6/10/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Correspondence with Committee Co-Chair M. Bogdanowicz re confirmation and insider settlement offer.	0.10	\$ 795.00	\$ 79.50
6/10/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Correspondence with Capstone team re insider settlement offer.	0.10	\$ 795.00	\$ 79.50

6/11/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Call with Committee Co-Chair M. Bogdanowicz re insiders settlement offer.	0.10	\$ 795.00	\$ 79.50
6/12/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Call from H. Borin re surprise name change of Related Entities; receive and review correspondence from H. Borin re same.	0.10	\$ 795.00	\$ 79.50
6/12/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Correspondence with D. Bernstein re name changes of Related Entities.	0.10	\$ 795.00	\$ 79.50
6/12/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Correspondence with R. Heilman, K. Hillary, and H. Borin re surprise name change of Related Entities.	0.10	\$ 795.00	\$ 79.50
6/12/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Call with D. Bernstein re name changes of related entities.	0.20	\$ 795.00	\$ 159.00
6/13/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and review numerous items of correspondence from Oracle's counsel, S. Christianson, and K. Hillary re Oracle/NetSuite.	0.10	\$ 795.00	\$ 79.50
6/16/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Numerous items of correspondence with Capstone team re data preservation issues.	0.10	\$ 795.00	\$ 79.50
6/16/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and review correspondence from K. Hillary re data preservation issues; receive and review correspondence from D. Rychalsky re same.	0.10	\$ 795.00	\$ 79.50
6/19/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Receive and review several items of correspondence from Debtor's counsel and Capstone re data access and preservation issues. NO CHARGE	0.10	\$ 795.00	\$ -
6/23/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Correspondence with D. Bernstein re corporate documents evidencing name changes of related real estate entities.	0.10	\$ 795.00	\$ 79.50
6/23/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Confer with P. Bolton re plan issues in light of unauthorized name changes of related real estate entities.	0.10	\$ 795.00	\$ 79.50
6/23/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Call with D. Bernstein re plan issues in light of unauthorized name changes of related real estate entities.	0.10	\$ 795.00	\$ 79.50
6/23/2025	Scott A. Wolfson	B120 Asset Analysis and Recovery	Research re corporate name changes of related real estate entities.	0.10	\$ 795.00	\$ 79.50
6/25/2025	Stephanie Travis	B120 Asset Analysis and Recovery	Perform UCC search in Michigan.	0.50	\$ 275.00	\$ 137.50
6/25/2025	Peter C. Bolton	B120 Asset Analysis and Recovery	Review correspondence from S. Wolfson re change in names of real estate entities; respond re same; review files re UCC searches; correspondence to S. Travis re same.	0.40	\$ 725.00	\$ 290.00
9/4/2024	Kelsey A. Postema	B130 Asset Disposition	Review and summarize BCS objection to Debtor's sale motion; confer with S. Wolfson re same.	0.70	\$ 325.00	\$ 227.50
9/4/2024	Kelsey A. Postema	B130 Asset Disposition	Review and summarize objection of Legends Global Merchandise to Debtor's sale motion; correspondence to Committee re same.	0.80	\$ 325.00	\$ 260.00
9/5/2024	Anthony Kochis	B130 Asset Disposition	Correspondence from H. Borin and review and revise Order re Bidding Procedures Order and review revised Bidding Procedures.	0.50	\$ 580.00	\$ 290.00
9/5/2024	Anthony Kochis	B130 Asset Disposition	Review Judge's Order re Bidding Procedures Motion; correspondence to Committee re same.	0.40	\$ 580.00	\$ 232.00
9/5/2024	Kelsey A. Postema	B130 Asset Disposition	Confer with S. Wolfson and A. Kochis re order on sale motion and bid procedures.	0.20	\$ 325.00	\$ 65.00
9/5/2024	Kelsey A. Postema	B130 Asset Disposition	Receive and review order re sale motion and bid procedures.	0.30	\$ 325.00	\$ 97.50
9/6/2024	Kelsey A. Postema	B130 Asset Disposition	Review and summarize stalking horse APA.	0.80	\$ 325.00	\$ 260.00

9/6/2024	Anthony Kochis	B130 Asset Disposition	Brief review re UofM intellectual property revocation and impact on pending sale.	0.40	\$ 580.00	\$ 232.00
9/6/2024	Kelsey A. Postema	B130 Asset Disposition	Correspondence with A. Kochis, P. Bolton and S. Wolfson re summary of stalking horse APA and stipulation filed by Alumni Association of University of Michigan.	0.30	\$ 325.00	\$ 97.50
9/7/2024	Peter C. Bolton	B130 Asset Disposition	Review and revise draft non-disclosure agreement.	0.70	\$ 695.00	\$ 486.50
9/7/2024	Peter C. Bolton	B130 Asset Disposition	Review forms of NDA.	0.30	\$ 695.00	\$ 208.50
9/7/2024	Peter C. Bolton	B130 Asset Disposition	Multiple items of correspondence with S. Wolfson and K. Postema re NDA.	0.30	\$ 695.00	\$ 208.50
9/7/2024	Kelsey A. Postema	B130 Asset Disposition	Correspondence with P. Bolton re confidentiality agreement.	0.20	\$ 325.00	\$ 65.00
9/7/2024	Kelsey A. Postema	B130 Asset Disposition	Draft confidentiality agreement.	0.80	\$ 325.00	\$ 260.00
9/8/2024	Peter C. Bolton	B130 Asset Disposition	Draft Confidentiality Agreement.	0.40	\$ 695.00	\$ 278.00
9/9/2024	Anthony Kochis	B130 Asset Disposition	Begin to analyze and review Stalking Horse APA; correspondence to H. Borin and K. Hillary re questions involving same.	0.50	\$ 580.00	\$ 290.00
9/10/2024	Anthony Kochis	B130 Asset Disposition	Review Stalking Horse disclosure schedules.	0.80	\$ 580.00	\$ 464.00
9/10/2024	Anthony Kochis	B130 Asset Disposition	Multiple items of correspondence with H. Borin re sale process issues, auction date, and financial qualifications of bidders.	0.50	\$ 580.00	\$ 290.00
9/10/2024	Anthony Kochis	B130 Asset Disposition	Telephone call with S. Toll re sale issues, cash collateral issues, and go-forward strategy re both.	0.40	\$ 580.00	\$ 232.00
9/10/2024	Anthony Kochis	B130 Asset Disposition	Correspondence with S. Toll re sale issues, Stalking Horse recoveries, and lease analysis.	0.30	\$ 580.00	\$ 174.00
9/10/2024	Scott A. Wolfson	B130 Asset Disposition	Correspondence to L. Starks re sale issues. NO CHARGE.	0.10	\$ 745.00	\$ -
9/10/2024	Scott A. Wolfson	B130 Asset Disposition	Teams meeting with Debtor's counsel re numerous case issues, including sale, cash collateral, and lease rejection/assumption.	0.70	\$ 745.00	\$ 521.50
9/10/2024	Scott A. Wolfson	B130 Asset Disposition	Receive and review Debtor's proposed communication to potential bidders.	0.10	\$ 745.00	\$ 74.50
9/11/2024	Anthony Kochis	B130 Asset Disposition	Correspondence from K. Hillary re stipulation to move auction date.	0.20	\$ 580.00	\$ 116.00
9/11/2024	Anthony Kochis	B130 Asset Disposition	Review Rally House APA; correspondence with H. Borin re same.	0.40	\$ 580.00	\$ 232.00
9/11/2024	Kelsey A. Postema	B130 Asset Disposition	Review stalking horse APA and disclosure schedules; create excel spreadsheet re valuation of bid; review Rallyhouse bid and update valuation spreadsheet re same.	1.40	\$ 325.00	\$ 455.00
9/12/2024	Anthony Kochis	B130 Asset Disposition	Telephone call with H. Borin and K. Hillary re sale issues.	0.50	\$ 580.00	\$ 290.00
9/12/2024	Anthony Kochis	B130 Asset Disposition	Telephone call with J. Carlton re Fillett backing out of auction.	0.30	\$ 580.00	\$ 174.00
9/12/2024	Scott A. Wolfson	B130 Asset Disposition	Calls with Committee members M. Bogdanowicz and N. Rugg re sale and employee "leasing" issues.	0.50	\$ 745.00	\$ 372.50
9/12/2024	Scott A. Wolfson	B130 Asset Disposition	Receive and review correspondence from Committee member counsel, N. Rugg, re sale issues; phone call to N. Rugg re same; receive and review correspondence from S. Stone re same.	0.10	\$ 745.00	\$ 74.50
9/12/2024	Scott A. Wolfson	B130 Asset Disposition	Receive and review correspondence from Committee Member counsel, N. Rugg, re sale issues; call to N. Rugg re same.	0.10	\$ 745.00	\$ 74.50
9/12/2024	Scott A. Wolfson	B130 Asset Disposition	Correspondence with Capstone team re sale and employee leasing issues.	0.10	\$ 745.00	\$ 74.50
9/12/2024	Scott A. Wolfson	B130 Asset Disposition	Correspondence with Committee re sale and Debtor employee leasing issues.	0.30	\$ 745.00	\$ 223.50

9/12/2024	Scott A. Wolfson	B130 Asset Disposition	Conference call with K. Hillary and H. Borin re sale, University of Michigan, Legends and Debtor employee "leasing" issues.	0.60	\$ 745.00	\$ 447.00
9/12/2024	Scott A. Wolfson	B130 Asset Disposition	Receive and review numerous items of correspondence from bidders and from Debtor's counsel re bids, and with firm team re bids and sale issues.	0.10	\$ 745.00	\$ 74.50
9/12/2024	Scott A. Wolfson	B130 Asset Disposition	Receive and brief review of Capstone's potential additional bidder list and several items of correspondence re same.	0.10	\$ 745.00	\$ 74.50
9/12/2024	Kelsey A. Postema	B130 Asset Disposition	Continue review of Rallyhouse bid; review bid procedures and create summary spreadsheet re qualified bid analysis; update bid analysis spreadsheet re same.	1.60	\$ 325.00	\$ 520.00
9/13/2024	Anthony Kochis	B130 Asset Disposition	Review Rally House bid submission and correspondence to K. Hillary and H. Borin re same.	0.50	\$ 580.00	\$ 290.00
9/13/2024	Anthony Kochis	B130 Asset Disposition	Correspondence to K. Hillary re Debtor's customer list.	0.30	\$ 580.00	\$ 174.00
9/13/2024	Anthony Kochis	B130 Asset Disposition	Brief review re Cheetah's bid submission.	0.20	\$ 580.00	\$ 116.00
9/13/2024	Anthony Kochis	B130 Asset Disposition	Review Legend's bid submission.	0.60	\$ 580.00	\$ 348.00
9/13/2024	Scott A. Wolfson	B130 Asset Disposition	Receive and review correspondence from Cheetah Capital re bid; correspondence with firm team re same; receive and review updated spreadsheet re bid analysis.	0.10	\$ 745.00	\$ 74.50
9/13/2024	Scott A. Wolfson	B130 Asset Disposition	Correspondence with S. Stone re potential additional bidders and bid deadline.	0.10	\$ 745.00	\$ 74.50
9/13/2024	Scott A. Wolfson	B130 Asset Disposition	Confer with A. Kochis re sale and 341 hearing issues.	0.10	\$ 745.00	\$ 74.50
9/13/2024	Scott A. Wolfson	B130 Asset Disposition	Correspondence with Committee and Capstone team re sale and 341 hearing issues.	0.20	\$ 745.00	\$ 149.00
9/13/2024	Scott A. Wolfson	B130 Asset Disposition	Phone call with K. Hillary re sale order issues.	0.10	\$ 745.00	\$ 74.50
9/13/2024	Scott A. Wolfson	B130 Asset Disposition	Numerous items of correspondence with Debtor's counsel re potential additional bidder and requested accommodations.	0.10	\$ 745.00	\$ 74.50
9/13/2024	Scott A. Wolfson	B130 Asset Disposition	Correspondence with Committee re potential bidder and remote auction appearance request.	0.30	\$ 745.00	\$ 223.50
9/13/2024	Scott A. Wolfson	B130 Asset Disposition	Phone call and with R. Tucker re potential bidder and remote auction appearance request.	0.10	\$ 745.00	\$ 74.50
9/13/2024	Scott A. Wolfson	B130 Asset Disposition	Phone call and correspondence with M. Bogdanowicz re potential bidder and remote auction appearance request.	0.10	\$ 745.00	\$ 74.50
9/13/2024	Scott A. Wolfson	B130 Asset Disposition	Correspondence and phone call with H. Borin and K. Hillary re potential additional bidder and remote auction appearance request.	0.20	\$ 745.00	\$ 149.00
9/13/2024	Scott A. Wolfson	B130 Asset Disposition	Receive and review numerous items of correspondence re bids; review Rallyhouse bid analysis.	0.10	\$ 745.00	\$ 74.50
9/13/2024	Scott A. Wolfson	B130 Asset Disposition	Several items of correspondence with Debtor's counsel re sale and proceeds disposition issues.	0.10	\$ 745.00	\$ 74.50
9/13/2024	Kelsey A. Postema	B130 Asset Disposition	Receive and review bid submissions from Legends and Cheetah Capital; update qualified bid analysis summary and confer with A. Kochis re same.	2.60	\$ 325.00	\$ 845.00
9/14/2024	Scott A. Wolfson	B130 Asset Disposition	Receive and review correspondence from K. Hillary re Debtor's customer list and the University of Michigan's rights to the same.	0.10	\$ 745.00	\$ 74.50
9/14/2024	Scott A. Wolfson	B130 Asset Disposition	Revise bid summary.	0.40	\$ 745.00	\$ 298.00
9/14/2024	Scott A. Wolfson	B130 Asset Disposition	Receive and review numerous items of correspondence from potential bidders re bids.	0.10	\$ 745.00	\$ 74.50

9/15/2024	Kelsey A. Postema	B130 Asset Disposition	Correspondence with A. Kochis re review of Legends disclosure schedules and bid submission.	0.20	\$ 325.00	\$ 65.00
9/15/2024	Kelsey A. Postema	B130 Asset Disposition	Review Disclosure Schedules re Legends bid; update summary spreadsheet re same.	0.40	\$ 325.00	\$ 130.00
9/15/2024	Scott A. Wolfson	B130 Asset Disposition	Draft correspondence to Committee and Capstone team re qualified bids.	0.10	\$ 745.00	\$ 74.50
9/15/2024	Scott A. Wolfson	B130 Asset Disposition	Receive and review correspondence from Legends' counsel B. Lennon.	0.10	\$ 745.00	\$ 74.50
9/15/2024	Scott A. Wolfson	B130 Asset Disposition	Receive and review Notice of Qualified Bidders and correspondence from H. Borin re same.	0.10	\$ 745.00	\$ 74.50
9/15/2024	Scott A. Wolfson	B130 Asset Disposition	Analyze bid re compliance with bid procedures.	0.50	\$ 745.00	\$ 372.50
9/15/2024	Scott A. Wolfson	B130 Asset Disposition	Zoom call with Debtor's counsel, K. Hillary and H. Borin re bid analysis.	0.70	\$ 745.00	\$ 521.50
9/15/2024	Scott A. Wolfson	B130 Asset Disposition	Correspondence with H. Borin and K. Hillary re revisions to draft communication to bidders re bids.	0.10	\$ 745.00	\$ 74.50
9/15/2024	Anthony Kochis	B130 Asset Disposition	Zoom with K. Hillary and H. Borin re qualified bid submissions.	0.60	\$ 580.00	\$ 348.00
9/15/2024	Anthony Kochis	B130 Asset Disposition	Review qualified bid submissions and prepare for call with Debtor's counsel re same.	0.70	\$ 580.00	\$ 406.00
9/15/2024	Scott A. Wolfson	B130 Asset Disposition	Receive and review numerous items of correspondence from Legends' counsel, Debtor's counsel, and Committee members re Legends bid issues.	0.10	\$ 745.00	\$ 74.50
9/16/2024	Anthony Kochis	B130 Asset Disposition	Telephone call with A. Leyden re Cheetah bid submission.	0.30	\$ 580.00	\$ 174.00
9/16/2024	Anthony Kochis	B130 Asset Disposition	Correspondence with H. Borin re auction and conditionally qualified bids.	0.20	\$ 580.00	\$ 116.00
9/16/2024	Anthony Kochis	B130 Asset Disposition	Telephone call with M. Bogdanowicz re sale objection issues.	0.30	\$ 580.00	\$ 174.00
9/16/2024	Kelsey A. Postema	B130 Asset Disposition	Correspondence with A. Kochis re revised bid submissions.	0.30	\$ 325.00	\$ 97.50
9/16/2024	Scott A. Wolfson	B130 Asset Disposition	Receive and review bidder's response to nonconformities with its bid.	0.10	\$ 745.00	\$ 74.50
9/16/2024	Kelsey A. Postema	B130 Asset Disposition	Review revised bid submission for Rallyhouse.	0.50	\$ 325.00	\$ 162.50
9/16/2024	Scott A. Wolfson	B130 Asset Disposition	Correspondence and call with Committee co-chair M. Bogdanowicz and A. Kochis re sale issues.	0.40	\$ 745.00	\$ 298.00
9/16/2024	Scott A. Wolfson	B130 Asset Disposition	Correspondence with Capstone team re secured debt issues.	0.10	\$ 745.00	\$ 74.50
9/16/2024	Scott A. Wolfson	B130 Asset Disposition	Review and begin to revise draft sale order from Debtor's counsel.	0.30	\$ 745.00	\$ 223.50
9/16/2024	Scott A. Wolfson	B130 Asset Disposition	Confer with A. Kochis re sale and auction issues.	0.40	\$ 745.00	\$ 298.00
9/16/2024	Scott A. Wolfson	B130 Asset Disposition	Receive and review correspondence from Debtor's counsel re Briarwood lease rejection stipulation; confer with A. Kochis re same; receive and review correspondence with stipulating parties re same.NO CHARGE	0.10	\$ 745.00	\$ -
9/16/2024	Scott A. Wolfson	B130 Asset Disposition	Receive and review numerous items of correspondence from bidders and Debtor's counsel re remedying bid defects.	0.10	\$ 745.00	\$ 74.50
9/17/2024	Anthony Kochis	B130 Asset Disposition	Telephone conference with H. Borin re supplemental qualified bid submissions.	0.20	\$ 580.00	\$ 116.00
9/17/2024	Anthony Kochis	B130 Asset Disposition	Review Debtor's draft Sale Motion and draft reservation language.	0.70	\$ 580.00	\$ 406.00
9/17/2024	Kelsey A. Postema	B130 Asset Disposition	Correspondence with A. Kochis re Legend's revised bid submission and Debtor's motion to reject lease.	0.40	\$ 325.00	\$ 130.00
9/17/2024	Kelsey A. Postema	B130 Asset Disposition	Review Legend's revised bid submission.	0.70	\$ 325.00	\$ 227.50

9/17/2024	Scott A. Wolfson	B130 Asset Disposition	Numerous items of correspondence with Debtor's counsel and firm team re sale and bid issues.	0.30	\$ 745.00	\$ 223.50
9/18/2024	Anthony Kochis	B130 Asset Disposition	Telephone call with K. Hillary re Debtor lease to Legends.	0.20	\$ 580.00	\$ 116.00
9/18/2024	Anthony Kochis	B130 Asset Disposition	Attend auction at Debtor's counsel office.	7.50	\$ 580.00	\$ 4,350.00
9/18/2024	Scott A. Wolfson	B130 Asset Disposition	Several items of correspondence with Committee co-chair M. Bogdanowicz re sale proceeds issues.	0.10	\$ 745.00	\$ 74.50
9/18/2024	Scott A. Wolfson	B130 Asset Disposition	Several items of correspondence with Committee professionals re sale proceeds and sale hearing strategy.	0.10	\$ 745.00	\$ 74.50
9/18/2024	Scott A. Wolfson	B130 Asset Disposition	Receive and review Debtor's Notice of Successful Bidder Following Auction; receive and review corrected Notice; confer with A. Kochis re same.	0.10	\$ 745.00	\$ 74.50
9/18/2024	Scott A. Wolfson	B130 Asset Disposition	Attend portion of auction remotely.	1.50	\$ 745.00	\$ 1,117.50
9/18/2024	Kelsey A. Postema	B130 Asset Disposition	Receive and review correspondence from A. Layden re agreements between Cheetah Capital and Debtor; correspondence with A. Kochis re same.	0.70	\$ 325.00	\$ 227.50
9/18/2024	Scott A. Wolfson	B130 Asset Disposition	Numerous items of correspondence and call with A. Kochis re auction issues; confer with Cheetah counsel E. Green re bids; correspondence with Committee co-chair M. Bogdanowicz re same.	0.40	\$ 745.00	\$ 298.00
9/18/2024	Scott A. Wolfson	B130 Asset Disposition	Receive and review correspondence from Cheetah's counsel, A. Layden, re relationship with Debtor.	0.10	\$ 745.00	\$ 74.50
9/19/2024	Scott A. Wolfson	B130 Asset Disposition	Receive and review proposed sale order and correspondence from H. Borin re same.	0.10	\$ 745.00	\$ 74.50
9/19/2024	Scott A. Wolfson	B130 Asset Disposition	Revise sale order re reservation of Committee objection rights.	0.10	\$ 745.00	\$ 74.50
9/19/2024	Scott A. Wolfson	B130 Asset Disposition	Phone call with H. Borin re sale issues and proposed form of sale order; correspondence with A. Kochis re same.	0.20	\$ 745.00	\$ 149.00
9/19/2024	Scott A. Wolfson	B130 Asset Disposition	Correspondence with Capstone team re Committee sale proceeds waterfall request.	0.10	\$ 745.00	\$ 74.50
9/19/2024	Scott A. Wolfson	B130 Asset Disposition	Receive and review Rally House proposed sale order revisions and correspondence with H. Sher re same; confer with A. Kochis re same and re Committee sale order objection.	0.20	\$ 745.00	\$ 149.00
9/19/2024	Scott A. Wolfson	B130 Asset Disposition	Several items of correspondence with Committee and Capstone team re sale objection, proceeds, and lien issues.	0.10	\$ 745.00	\$ 74.50
9/19/2024	Scott A. Wolfson	B130 Asset Disposition	Phone call with A. Kochis re employee leasing issues, cash collateral order revisions and objections, and strategy for proceeding.	0.20	\$ 745.00	\$ 149.00
9/19/2024	Scott A. Wolfson	B130 Asset Disposition	Receive and review correspondence from K. Hillary re employee leasing issues; confer with A. Kochis re same.	0.10	\$ 745.00	\$ 74.50
9/20/2024	Scott A. Wolfson	B130 Asset Disposition	Review further revised sale order.	0.10	\$ 745.00	\$ 74.50
9/22/2024	Anthony Kochis	B130 Asset Disposition	Correspondence to K. Hillary and H. Sher re Debtor's books and records post-sale closing.	0.10	\$ 580.00	\$ 58.00
9/24/2024	Logan T. Grizzell	B130 Asset Disposition	Research re subrogation rights and application of Sections 509 and 502 of the bankruptcy Code.	1.50	\$ 325.00	\$ 487.50
9/25/2024	Logan T. Grizzell	B130 Asset Disposition	Review re impact of auction results on subrogation theory.	0.20	\$ 325.00	\$ 65.00
9/25/2024	Anthony Kochis	B130 Asset Disposition	Telephone call from H. Borin re sale closing and post-closing sales.	0.20	\$ 580.00	\$ 116.00
9/25/2024	Scott A. Wolfson	B130 Asset Disposition	Receive and review correspondence from Debtor's counsel re potential interim resolution re employee leasing issue.	0.10	\$ 745.00	\$ 74.50

10/1/2024	Peter C. Bolton	B130 Asset Disposition	Meet with A. Kochis re waterfall of sale proceeds.	1.00	\$ 695.00	\$ 695.00
10/1/2024	Peter C. Bolton	B130 Asset Disposition	Prepare for meeting with A. Kochis re waterfall of sale proceeds.	0.40	\$ 695.00	\$ 278.00
10/1/2024	Scott A. Wolfson	B130 Asset Disposition	Zoom with H. Borin and A. Kochis re Debtor's proposed settlement agreement with the University of Michigan.	0.30	\$ 745.00	\$ 223.50
10/1/2024	Scott A. Wolfson	B130 Asset Disposition	Receive and review Debtor's revisions to proposed Settlement Agreement.	0.10	\$ 745.00	\$ 74.50
10/9/2024	Scott A. Wolfson	B130 Asset Disposition	Teams meeting with L. Starks and R. Folland re University of Michigan issues; call with A. Kochis re same.	0.50	\$ 745.00	\$ 372.50
10/23/2024	Anthony Kochis	B130 Asset Disposition	Correspondence with K. Hillary and Capstone team re Debtor's vehicles.	0.30	\$ 580.00	\$ 174.00
10/24/2024	Kelsey A. Postema	B130 Asset Disposition	Correspondence with A. Kochis re Rallyhouse bid materials.	0.30	\$ 325.00	\$ 97.50
12/9/2024	Logan T. Grizzell	B130 Asset Disposition	Review appraisals re real estate owned by Debtor's affiliates.	0.20	\$ 325.00	\$ 65.00
12/18/2024	Scott A. Wolfson	B130 Asset Disposition	Confer with A. Kochis re hearing on Debtor's motion to settle claims with University of Michigan and next steps.	0.20	\$ 745.00	\$ 149.00
12/19/2024	Scott A. Wolfson	B130 Asset Disposition	Numerous sale closing matters.	0.30	\$ 745.00	\$ 223.50
2/18/2025	Anthony Kochis	B130 Asset Disposition	Review Debtor Motion to Abandon URL and Domain.	0.20	\$ 625.00	\$ 125.00
3/3/2025	Anthony Kochis	B130 Asset Disposition	Review 2024 Forbearance Agreement re Debtor Motion to Abandon Domain and URL.	0.20	\$ 625.00	\$ 125.00
3/6/2025	Scott A. Wolfson	B130 Asset Disposition	Receive and review order granting Debtor's motion to abandon Mden.com URL and domain.	0.10	\$ 795.00	\$ 79.50
4/22/2025	Scott A. Wolfson	B130 Asset Disposition	Several items of correspondence with D. Rychalsky re financial analysis requested by Committee.	0.10	\$ 795.00	\$ 79.50
9/4/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Review re Committee Information Protocol needs and notice to creditors under Local Rule 2004-3.	0.40	\$ 580.00	\$ 232.00
9/4/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Revise Committee Bylaws and correspondence to Committee re same.	0.30	\$ 580.00	\$ 174.00
9/4/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Telephone call from creditor K. Robles re case status.	0.10	\$ 580.00	\$ 58.00
9/4/2024	Kelsey A. Postema	B150 Meetings of and Communications with Creditors	Draft Unsecured Creditor Committee Bylaws.	1.40	\$ 325.00	\$ 455.00
9/5/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence from M. Bogdanowicz and review transcripts of M-Den and Debtor representatives.	0.90	\$ 580.00	\$ 522.00
9/5/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Receive and respond to correspondence from N. Rugg re Committee Bylaws.	0.10	\$ 580.00	\$ 58.00
9/5/2024	Kelsey A. Postema	B150 Meetings of and Communications with Creditors	Review precedent for Committee's motion re information protocol; begin drafting same.	0.50	\$ 325.00	\$ 162.50
9/6/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence to Committee re Bylaws; correspondence to Committee re Procedures Order, Stalking Horse APA, and Stipulation to Rejection UofMAA contract.	0.40	\$ 580.00	\$ 232.00

9/6/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Committee meeting via Teams.	0.60	\$ 580.00	\$ 348.00
9/6/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Conduct Committee Teams meeting.	0.60	\$ 745.00	\$ 447.00
9/6/2024	Kelsey A. Postema	B150 Meetings of and Communications with Creditors	Review and summarize stipulation filed by Alumni Association of University of Michigan.	0.40	\$ 325.00	\$ 130.00
9/6/2024	Kelsey A. Postema	B150 Meetings of and Communications with Creditors	Attend Committee meeting re committee bylaws and status of sale process.	0.60	\$ 325.00	\$ 195.00
9/7/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with Committee member re representation issue. NO CHARGE.	0.10	\$ 745.00	\$ -
9/7/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Several items of correspondence with Committee member re potential information share and confidentiality issues; confer with firm team re same.	0.10	\$ 745.00	\$ 74.50
9/7/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Draft Committee's initial information request to Debtor's counsel.	1.80	\$ 745.00	\$ 1,341.00
9/7/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence to Debtor's counsel re Committee's initial information request.	0.10	\$ 745.00	\$ 74.50
9/7/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Revise draft Committee meeting minutes.	0.10	\$ 745.00	\$ 74.50
9/7/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Review minutes of September 6th Committee meeting.	0.20	\$ 580.00	\$ 116.00
9/9/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Confer with K. Postema re FA interview. NO CHARGE.	0.10	\$ 745.00	\$ -
9/9/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Participate in Teams meeting with Capstone and Committee re Capstone potentially serving as Committee financial advisor.	0.70	\$ 745.00	\$ 521.50
9/9/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Committee meeting including financial advisor interview.	0.70	\$ 580.00	\$ 406.00
9/9/2024	Kelsey A. Postema	B150 Meetings of and Communications with Creditors	Draft motion and order re information protocol.	1.60	\$ 325.00	\$ 520.00
9/10/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Review Committee Information Protocol Motion.	0.90	\$ 580.00	\$ 522.00
9/10/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence with K. Callard re 341 hearing.	0.10	\$ 580.00	\$ 58.00

9/10/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with D. Bernstein re cash collateral order issues.	0.10	\$ 745.00	\$ 74.50
9/10/2024	Kelsey A. Postema	B150 Meetings of and Communications with Creditors	Review and revise motion and order re committee information protocol.	1.00	\$ 325.00	\$ 325.00
9/11/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Receive and review correspondence from Capstone/S. Stone re budget request; confer with A. Kochis re same. NO CHARGE.	0.10	\$ 745.00	\$ -
9/11/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence to Committee re information protocol motion.	0.20	\$ 580.00	\$ 116.00
9/12/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence to Committee re sale update and Rally House Stalking Horse APA.	0.30	\$ 580.00	\$ 174.00
9/12/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Prepare for 341 hearing.	0.40	\$ 580.00	\$ 232.00
9/12/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Finalize Information Protocol Motion for filing and service.	0.30	\$ 580.00	\$ 174.00
9/13/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Receive and review numerous items of correspondence from Committee member re addressing Debtor's concerns with information share.	0.10	\$ 745.00	\$ 74.50
9/13/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Several items of correspondence with K. Hillary re 341 and 2004 examination issues.	0.10	\$ 745.00	\$ 74.50
9/13/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with H. Borin re 341 hearing.	0.10	\$ 745.00	\$ 74.50
9/13/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence with Committee Member J. Hong re information related to Debtor.	0.20	\$ 580.00	\$ 116.00
9/13/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Several items of correspondence with Committee and Capstone team re 341 strategy and sale issues.	0.40	\$ 745.00	\$ 298.00
9/14/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Revise Qualified Bid spreadsheet and correspondence to Committee re same and bid submissions.	0.50	\$ 580.00	\$ 290.00
9/15/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with S. Stone re 341 hearing and information requests.	0.10	\$ 745.00	\$ 74.50
9/15/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence to Committee re Debtor notice to qualified bidders.	0.20	\$ 580.00	\$ 116.00
9/15/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with M. Bogdanowicz and N. Rugg re 341 examination strategy.	0.10	\$ 745.00	\$ 74.50

9/16/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence to Committee re DIP and sale issues.	0.20	\$ 580.00	\$ 116.00
9/16/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Telephone call from L. Starks re 341 questions.	0.20	\$ 580.00	\$ 116.00
9/16/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Prepare for and telephonically attend 341 hearing.	0.90	\$ 580.00	\$ 522.00
9/16/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Telephone call from D. Napier re Collegiate Pacific claim; correspondence from D. Napier and forward to Debtor's counsel re inventory.	0.50	\$ 580.00	\$ 290.00
9/16/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Confer with A. Kochis re 341 hearing. NO CHARGE	0.10	\$ 745.00	\$ -
9/17/2024	Kelsey A. Postema	B150 Meetings of and Communications with Creditors	Continue drafting stip and order re Committee's motion for 2004 exam.	1.30	\$ 325.00	\$ 422.50
9/17/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Teams meeting with Committee re cash collateral and Sale Motion.	0.80	\$ 580.00	\$ 464.00
9/17/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Telephone call from creditor G. Ban re case status.	0.30	\$ 580.00	\$ 174.00
9/17/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Conduct Committee meeting.	0.70	\$ 745.00	\$ 521.50
9/17/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Review draft sale order and cash collateral materials in preparation for Committee call.	0.50	\$ 745.00	\$ 372.50
9/18/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Multiple items of correspondence with Committee re auction outcome and go-forward strategy.	0.70	\$ 580.00	\$ 406.00
9/19/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence with Committee re sale issues and draft Objection to Sale Motion.	0.40	\$ 580.00	\$ 232.00
9/19/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Receive and review draft Committee meeting minutes; confer with A. Kochis re same.	0.10	\$ 745.00	\$ 74.50
9/20/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence to Committee re entry of Cash Collateral Order and Sale Hearing outcome.	0.20	\$ 580.00	\$ 116.00
9/24/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Revise stipulation and order re Rule 2004 examination.	0.20	\$ 580.00	\$ 116.00
9/30/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence with Capstone team re Rule 2004 examination document requests.	0.30	\$ 580.00	\$ 174.00

10/1/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Revise attachment to Rule 2004 subpoena to Debtor.	0.30	\$ 745.00	\$ 223.50
10/1/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Revise Rule 2004 subpoena per comments from Capstone.	0.30	\$ 580.00	\$ 174.00
10/1/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Finalize CNR re Motion for Information Protocol for filing.	0.20	\$ 580.00	\$ 116.00
10/2/2024	Stephanie Travis	B150 Meetings of and Communications with Creditors	Serve appointment of Committee and order of Committee for Order; prepare certificate of service re same.	0.50	\$ 260.00	\$ 130.00
10/2/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence to Committee re waterfall, UofM settlement, and avoidance recovery issues; telephone conference with S. Stone re same.	0.40	\$ 580.00	\$ 232.00
10/2/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Review entered Order re Committee Information Protocol and finalize service to creditors re same.	0.50	\$ 580.00	\$ 290.00
10/3/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence to Committee re Debtor Bar Date Notice and meeting minutes.	0.40	\$ 580.00	\$ 232.00
10/4/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence with M. Turco and L. Starks re Rule 2004 examination and audit issues.	0.40	\$ 580.00	\$ 232.00
10/7/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Teams meeting with Committee re numerous open items.	0.70	\$ 580.00	\$ 406.00
10/7/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Participate in Committee meeting.	0.70	\$ 745.00	\$ 521.50
10/8/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence with K. Hillary re Rule 2004 subpoena; review revisions re same from K. Hillary; finalize stipulation and order for filing.	0.50	\$ 580.00	\$ 290.00
10/9/2024	Stephanie Travis	B150 Meetings of and Communications with Creditors	Correspondence with court reporter regarding scheduling the Rule 2004 exam video deposition.	0.10	\$ 260.00	\$ 26.00
10/9/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Review entered Order re Rule 2004 examination; correspondence to Debtor's counsel re Rule 2004 subpoena.	0.30	\$ 580.00	\$ 174.00
10/9/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Teams meeting with L. Starks and B. Folland re UofM claim, settlement, and Debtor claims bar date motion.	0.40	\$ 580.00	\$ 232.00
10/9/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with Committee re cash collateral order and Bank of Ann Arbor challenge period extension.	0.20	\$ 745.00	\$ 149.00
10/10/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Teams meeting with L. Starks, UofM financial advisor, and Capstone team re background information re Debtor.	0.60	\$ 580.00	\$ 348.00

10/14/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Receive and review order granting Committee further extension of time to object to Bank of Ann Arbor liens; correspondence with Committee and Capstone team re same.	0.10	\$ 745.00	\$ 74.50
10/15/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Begin preparing Rule 2004 outline of Debtor.	2.10	\$ 580.00	\$ 1,218.00
10/16/2024	Logan T. Grizzell	B150 Meetings of and Communications with Creditors	Prepare draft memo to Creditor's Committee re debtor's guaranty agreements with Bank of Ann Arbor.	0.50	\$ 325.00	\$ 162.50
10/22/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Update Rule 2004 examination and correspondence with K. Hillary re rescheduling.	0.20	\$ 580.00	\$ 116.00
10/23/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Review Rule 2004 examination outline; correspondence with K. Hillary re date adjournment.	0.30	\$ 580.00	\$ 174.00
10/23/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Draft correspondence to Committee re revised proposed ownership bar date order; confer with A. Kochis re same.	0.30	\$ 745.00	\$ 223.50
10/24/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Continue revising Rule 2004 outline.	0.20	\$ 580.00	\$ 116.00
10/24/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Telephone call from creditor K. Robles re case status.	0.20	\$ 580.00	\$ 116.00
10/28/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence with K. Hillary and S. Stone re adjourned Rule 2004 examination.	0.20	\$ 580.00	\$ 116.00
10/29/2024	Stephanie Travis	B150 Meetings of and Communications with Creditors	Correspondence with court reporter regarding re-scheduling the Rule 2004 exam video deposition.	0.10	\$ 260.00	\$ 26.00
10/29/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Receive and respond to correspondence from K. Hillary re adjournment of Rule 2004 examination; correspondence with S. Stone re same; revise Rule 2004 subpoena.	0.20	\$ 580.00	\$ 116.00
11/4/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Review Debtor 9019 Motion with UofM and correspondence to Committee re same.	0.40	\$ 580.00	\$ 232.00
11/4/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Review entered Order re Claim of Ownership Bar Date and correspondence to Committee re same.	0.30	\$ 580.00	\$ 174.00
11/5/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Brief review re Debtor August and September MORs; correspondence to Capstone team re same.	0.20	\$ 580.00	\$ 116.00
11/6/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence to Committee re UofM settlement and potential objection re same.	0.20	\$ 580.00	\$ 116.00
11/7/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence with L. Starks and K. Hillary re Debtor sales data.	0.20	\$ 580.00	\$ 116.00

11/12/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Draft Committee meeting minutes re October 7, 2024 and November 12, 2024 meetings.	0.50	\$ 580.00	\$ 290.00
11/12/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Teams meeting with Committee to discuss case status and recent Debtor filings.	0.50	\$ 580.00	\$ 290.00
11/12/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Conduct Committee call.	0.50	\$ 745.00	\$ 372.50
11/12/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Review filings and documents in preparation for Committee call.	0.40	\$ 745.00	\$ 298.00
11/13/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Telephone call from R. Heilman re Rule 2004 examination protective order.	0.10	\$ 580.00	\$ 58.00
11/16/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Revise Protective Order; correspondence to R. Heilman re same.	0.50	\$ 580.00	\$ 290.00
11/18/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Begin to review Debtor Rule 2004 document production; correspondence with Capstone team and H. Borin re same.	1.60	\$ 580.00	\$ 928.00
11/18/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence from R. Heilman re revisions to protective order; review stipulation re same; correspondence to H. Borin and R. Heilman re protective order.	0.50	\$ 580.00	\$ 290.00
11/19/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Review Debtor Rule 2004 document production.	1.10	\$ 580.00	\$ 638.00
11/19/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence to Committee re objection to UofM settlement, meeting minutes; Conlin fee application; and Debtor Rule 2004.	0.30	\$ 580.00	\$ 174.00
11/19/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Telephone call and correspondence to H. Borin re Rule 2004 document production issues.	0.40	\$ 580.00	\$ 232.00
11/20/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Telephone call and correspondence with H. Borin re Rule 2004 production.	0.30	\$ 580.00	\$ 174.00
11/21/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Review correspondence from H. Borin re additional Debtor Rule 2004 production.	0.30	\$ 580.00	\$ 174.00
11/22/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Review Debtor additional document production re Rule 2004; draft correspondence to Debtor re missing documents and correspondence to Capstone team to review.	0.50	\$ 580.00	\$ 290.00
11/22/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Teams meeting with S. Stone and D. Rychalsky re Rule 2004 preparation.	1.50	\$ 580.00	\$ 870.00
11/23/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence to H. Borin re Rule 2004 production.	0.10	\$ 580.00	\$ 58.00

11/26/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Telephone call from H. Borin re Debtor Rule 2004 document production.	0.10	\$ 580.00	\$ 58.00
11/27/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Receive and respond to correspondence from H. Borin re Rule 2004 additional document production.	0.20	\$ 580.00	\$ 116.00
12/2/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Telephone conference with H. Borin re Rule 2004 production; telephone conference with S. Stone re same.	0.50	\$ 580.00	\$ 290.00
12/3/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Telephone call from S. Stone re Debtor document production of general ledger.	0.20	\$ 580.00	\$ 116.00
12/5/2024	Logan T. Grizzell	B150 Meetings of and Communications with Creditors	Draft memo to the Committee re subrogation.	1.00	\$ 325.00	\$ 325.00
12/5/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Communications with Committee re go-forward strategy related to Plan and MCA claims.	0.20	\$ 580.00	\$ 116.00
12/6/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with Capstone team re Committee inquiries.	0.10	\$ 745.00	\$ 74.50
12/6/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Telephone call from S. Stone re discussions with Debtor re request for MCA analysis; correspondence to Debtor's counsel and R. Heilman re Rule 2004 rescheduling.	0.50	\$ 580.00	\$ 290.00
12/8/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Revise memorandum to Committee re potential plan strategy.	3.10	\$ 745.00	\$ 2,309.50
12/9/2024	Logan T. Grizzell	B150 Meetings of and Communications with Creditors	Attend Committee meeting re various issues.	1.00	\$ 325.00	\$ 325.00
12/9/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Call with Committee member re Bank of Ann Arbor issues.	0.10	\$ 745.00	\$ 74.50
12/9/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence to Debtor's counsel re rescheduled Rule 2004 examination; correspondence with Capstone team re follow up financial questions from Committee meeting.	0.50	\$ 580.00	\$ 290.00
12/9/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence to Committee re approval of minutes; prepare for Committee call.	0.50	\$ 580.00	\$ 290.00
12/9/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Teams meeting with Committee re plan and disclosure statement strategy.	1.00	\$ 580.00	\$ 580.00
12/9/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Conduct Committee meeting re claims and plan strategy.	1.00	\$ 745.00	\$ 745.00
12/9/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Draft Committee meeting agenda; correspondence with Committee and Capstone team re same.	0.20	\$ 745.00	\$ 149.00

12/9/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Prepare for Committee meeting re claims and plan strategy.	2.30	\$ 745.00	\$ 1,713.50
12/9/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Call with A. Kochis re Committee meeting preparations.	0.40	\$ 745.00	\$ 298.00
12/11/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Prepare meeting minutes.	0.30	\$ 745.00	\$ 223.50
12/15/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Draft Committee meeting minutes.	0.50	\$ 745.00	\$ 372.50
12/16/2024	Logan T. Grizzell	B150 Meetings of and Communications with Creditors	Review Committee meeting minutes for December 9, 2024.	0.10	\$ 325.00	\$ 32.50
12/18/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence to Committee re outcome on objection to Debtor 9019 Motion.	0.20	\$ 580.00	\$ 116.00
12/19/2024	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Confer with A. Kochis re topic of examination for 2004 exam.	0.10	\$ 745.00	\$ 74.50
12/19/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Revise Rule 2004 outline and correspondence to Capstone team re same.	0.50	\$ 580.00	\$ 290.00
12/20/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Review Debtor email production in preparation for Rule 2004 examination.	1.50	\$ 580.00	\$ 870.00
12/23/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Teams with J. Feldman re Churchill claim.	0.50	\$ 580.00	\$ 290.00
12/31/2024	Anthony Kochis	B150 Meetings of and Communications with Creditors	Receive and respond to correspondence from L. Starks re turnover motion.	0.10	\$ 580.00	\$ 58.00
1/3/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence with Capstone team re Rule 2004 strategy.	0.50	\$ 625.00	\$ 312.50
1/4/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence with Capstone team and continue preparing for Rule 2004 examination.	0.90	\$ 625.00	\$ 562.50
1/6/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence with Capstone team re Rule 2004 issues.	0.10	\$ 625.00	\$ 62.50
1/6/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with J. Hong and K. Dotson re New York Supreme Court Complaint.	0.10	\$ 795.00	\$ 79.50
1/7/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Continue preparing for Rule 2004 deposition and Teams meeting with Capstone re same.	2.00	\$ 625.00	\$ 1,250.00

1/8/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Continue preparing for Rule 2004 examination of Debtor.	1.00	\$ 625.00	\$ 625.00
1/9/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Conduct Rule 2004 examination of Debtor.	8.00	\$ 625.00	\$ 5,000.00
1/13/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence to Committee updating re Rule 2004 examination of Debtor and Debtor's withdrawal of UofM 9019 Motion; review re executive summary of plan provided to Committee.	0.50	\$ 625.00	\$ 312.50
1/15/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Committee call re Rule 2004, UofM settlement, and Second Amendment Plan.	0.70	\$ 625.00	\$ 437.50
1/15/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Telephone call from J. Feldman re Churchill claim.	0.20	\$ 625.00	\$ 125.00
1/15/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Pre-Committee call with D. Rychalsky re Plan issues.	0.50	\$ 625.00	\$ 312.50
1/15/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Several items of correspondence with Capstone team re upcoming Committee call. NO CHARGE	0.20	\$ 795.00	\$ -
1/15/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Review numerous documents and analysis in preparation for Committee call re plan.	2.90	\$ 795.00	\$ 2,305.50
1/18/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Draft January 15th Committee meeting minutes.	0.30	\$ 625.00	\$ 187.50
1/21/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence to Debtor's counsel re 2023 tax returns.	0.10	\$ 625.00	\$ 62.50
1/22/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with Committee re request for engagement pricing to liquidating trustee candidate.	0.10	\$ 795.00	\$ 79.50
1/22/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with Committee and Capstone re January 15th meeting minutes, Debtor's Second Amended Plan and Disclosure Statement and proposed strategy re same, and court's order granting preliminary approval to Debtor's Disclosure Statement.	0.60	\$ 795.00	\$ 477.00
1/22/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with Committee re liquidating trustee selection issues.	0.30	\$ 795.00	\$ 238.50
1/22/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Revise January 15, 2025 Committee meeting minutes.	0.30	\$ 795.00	\$ 238.50
1/24/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Telephone call from M. Swanson re plan issues.	0.30	\$ 625.00	\$ 187.50

1/24/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Telephone call from L. Starks re Plan and Rule 2004 issues.	0.80	\$ 625.00	\$ 500.00
1/24/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with unsecured creditor (5-Star Apparel) re case inquiries.	0.40	\$ 795.00	\$ 318.00
1/27/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence to Capstone team re Debtor MORs.	0.20	\$ 625.00	\$ 125.00
1/28/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence to Committee re Liquidating Trust issues.	0.10	\$ 625.00	\$ 62.50
1/28/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with creditor with claim inquiry.	0.10	\$ 795.00	\$ 79.50
1/28/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Receive and review correspondence with Committee re liquidating trust issues.	0.10	\$ 795.00	\$ 79.50
1/28/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Confer with K. Callard re Debtor's Plan.	0.20	\$ 625.00	\$ 125.00
1/29/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Several calls to creditor's counsel at his request.	0.10	\$ 795.00	\$ 79.50
1/30/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Numerous items of correspondence with K. Callard re Plan issues; correspondence from Debtor's counsel re same.	0.50	\$ 625.00	\$ 312.50
1/31/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Telephone call from K. Callard re Liquidating Trust issues.	0.30	\$ 625.00	\$ 187.50
2/1/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with creditor (counsel J. Honig) re plan open issues and potential for distribution.	0.20	\$ 795.00	\$ 159.00
2/7/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Telephone call and correspondence with M. Bodganowicz re Plan issues.	0.40	\$ 625.00	\$ 250.00
2/10/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Draft letter to unsecured creditors from Committee re voting to reject Plan.	0.50	\$ 625.00	\$ 312.50
2/10/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Teams meeting with Committee re Plan issues.	0.80	\$ 625.00	\$ 500.00
2/10/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Telephone call from K. Callard re Plan issues.	0.40	\$ 625.00	\$ 250.00
2/10/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Draft Committee meeting minutes.	0.30	\$ 625.00	\$ 187.50

2/10/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with J. Honig re plan and voting inquiry.	0.10	\$ 795.00	\$ 79.50
2/10/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with Committee re meeting minutes, proposed letter to unsecured creditors, and strategy for proceeding.	0.30	\$ 795.00	\$ 238.50
2/10/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Revise letter to unsecured creditors re voting on Debtor's plan.	0.60	\$ 795.00	\$ 477.00
2/10/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Revise Committee February 10, 2025 meeting minutes.	0.10	\$ 795.00	\$ 79.50
2/10/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Conduct Committee meeting re Debtor's Second Amended Plan and Disclosure statement and strategy for proceeding.	0.80	\$ 795.00	\$ 636.00
2/11/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Review service of letter to creditors re Debtor's Plan; correspondence to M. Swanson re same.	0.20	\$ 625.00	\$ 125.00
2/11/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with creditor re Committee letter recommended no vote on plan.	0.10	\$ 795.00	\$ 79.50
2/14/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with creditor re ballot request.	0.10	\$ 795.00	\$ 79.50
2/14/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with Committee re filed plan objection.	0.10	\$ 795.00	\$ 79.50
2/18/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence with creditor R. Rayhab re voting on Plan.	0.20	\$ 625.00	\$ 125.00
2/18/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Receive and review several inquiries re plan from creditor.	0.10	\$ 795.00	\$ 79.50
2/18/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with Committee co-chairs re Debtor's and UST's proposal for proceeding and potential alternative paths.	0.50	\$ 795.00	\$ 397.50
2/23/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence with Committee re contemplated Third Amended Plan and Debtor's Motion to Abandon URL and Domain.	0.20	\$ 625.00	\$ 125.00
2/23/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Lengthy correspondence with Committee re plan, objection, confirmation, and strategy issues, and Debtor's motion to abandon Mden URL and domain.	1.20	\$ 795.00	\$ 954.00
2/23/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Receive and review correspondence from Committee member re concerns with case direction.	0.10	\$ 795.00	\$ 79.50
3/3/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with Committee and Capstone team re Debtor's term sheet for third amended plan and call to discuss same.	0.50	\$ 795.00	\$ 397.50

3/5/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Prepare for Committee call and telephone call with M. Bogdanowicz re same.	0.50	\$ 625.00	\$ 312.50
3/5/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Teams meeting with Committee re Third Amended Plan.	0.40	\$ 625.00	\$ 250.00
3/5/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Draft Committee meeting minutes.	0.20	\$ 625.00	\$ 125.00
3/5/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Prepare agenda and strategic options for Committee meeting re Debtor's proposed term sheet for Third Amended and alternatives.	1.20	\$ 795.00	\$ 954.00
3/5/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Call with Committee Co-Chair M. Bogdanowicz re Debtor's term sheet for Third Amended Plan.	0.20	\$ 795.00	\$ 159.00
3/5/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Conduct Committee meeting re Debtor's proposed term sheet for Third Amended Plan and potential strategies for proceeding.	0.40	\$ 795.00	\$ 318.00
3/6/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Confer with K. Postema re Committee Bylaws issues; review relevant Bylaws provisions re same.	0.10	\$ 795.00	\$ 79.50
3/6/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with Committee re meeting minutes from February 10, 2025 and March 5, 2025 for approval on negative notice and re Debtor's Third Amended Plan.	0.20	\$ 795.00	\$ 159.00
3/6/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Revise meeting minutes from February 10, 2025 and March 5, 2025.	0.30	\$ 795.00	\$ 238.50
3/6/2025	Kelsey A. Postema	B150 Meetings of and Communications with Creditors	Summarize Bylaw provisions re minute approval; correspondence with S. Wolfson re same.	0.30	\$ 365.00	\$ 109.50
3/6/2025	Kelsey A. Postema	B150 Meetings of and Communications with Creditors	Review Committee Bylaws re approval of meeting minutes.	0.60	\$ 365.00	\$ 219.00
3/10/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence with K. Hillary re UST Fees.	0.20	\$ 625.00	\$ 125.00
3/11/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Telephone call from K. Hillary re Third Amended Plan and US Trustee fees.	0.20	\$ 625.00	\$ 125.00
3/11/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Telephone call from creditor Bonnie re unsecured claim.	0.20	\$ 625.00	\$ 125.00
3/18/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence to Committee re UofM proof of claim and admin claim.	0.20	\$ 625.00	\$ 125.00
3/20/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with creditor re proof of claim inquiry.	0.10	\$ 795.00	\$ 79.50

3/25/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence to Committee re objection to University admin claim and Third Amended Plan.	0.50	\$ 625.00	\$ 312.50
3/26/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence to Committee re draft objection to UofM admin claim.	0.20	\$ 625.00	\$ 125.00
3/27/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence with Committee re filing objection to UofM admin claim.	0.20	\$ 625.00	\$ 125.00
3/27/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Telephone call from Kevin at Cutter re 3rd Amended Plan.	0.20	\$ 625.00	\$ 125.00
3/30/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Respond to creditor inquiry re Third Amended Plan and Disclosure Statement.	0.10	\$ 795.00	\$ 79.50
3/31/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Respond to creditor inquiry re Debtor role in Third Amended Plan.	1.00	\$ 795.00	\$ 795.00
3/31/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence to Committee re Debtor and Committee Responses to UofM administrative claim motion.	0.10	\$ 625.00	\$ 62.50
4/2/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with creditor re plan inquiry.	0.10	\$ 795.00	\$ 79.50
4/8/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with Committee member re University of Michigan issues.	0.10	\$ 795.00	\$ 79.50
4/10/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with Committee re Fourth Amended Plan, proposed strategy for proceeding, and proposed meeting to discuss same.	0.40	\$ 795.00	\$ 318.00
4/14/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Draft Committee meeting minutes.	0.30	\$ 625.00	\$ 187.50
4/14/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Committee call re Fourth Amended Plan, UofM administrative claim, and liquidating trustee selection.	0.70	\$ 625.00	\$ 437.50
4/14/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Teams meeting with S. Stone and D. Rychalsky re 4th Amended Plan and UofM administrative claim.	0.50	\$ 625.00	\$ 312.50
4/14/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with Committee and Capstone team with call follow up items, including statement in support of plan and proposed Liquidation Trustee's engagement letter.	0.40	\$ 795.00	\$ 318.00
4/14/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Conduct Committee call re Fourth Amended Plan and related issues.	0.70	\$ 795.00	\$ 556.50
4/14/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Prepare for Committee call re Fourth Amended Plan and Disclosure Statement, University of Michigan contested matter, and related items.	1.80	\$ 795.00	\$ 1,431.00

5/8/2025	Anthony Kochis	B150 Meetings of and Communications with Creditors	Correspondence to Capstone team re Debtor MORs.	0.10	\$ 625.00	\$ 62.50
5/22/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with Committee and Capstone team re University of Michigan counteroffer, hearing on UM motion, confirmation, objection deadline, and strategy for proceeding.	0.10	\$ 795.00	\$ 79.50
6/4/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with Committee re potential insider objection resolution and settlement proposal.	0.40	\$ 795.00	\$ 318.00
6/10/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Correspondence with creditor, J. Honig, re confirmation order inquiry.	0.10	\$ 795.00	\$ 79.50
6/17/2025	Stephanie Travis	B150 Meetings of and Communications with Creditors	Prepare fee application and supporting exhibit documents.	1.10	\$ 275.00	\$ 302.50
6/25/2025	Scott A. Wolfson	B150 Meetings of and Communications with Creditors	Receive and review correspondence with Committee re fee application of Debtor's counsel. NO CHARGE	0.10	\$ 795.00	\$ -
9/4/2024	Anthony Kochis	B160 Fee/Employment Applications	Draft Application to Employ WBK.	1.00	\$ 580.00	\$ 580.00
9/9/2024	Anthony Kochis	B160 Fee/Employment Applications	Telephone call with S. Stone re Capstone retention.	0.40	\$ 580.00	\$ 232.00
9/11/2024	Anthony Kochis	B160 Fee/Employment Applications	Draft Application to Employ Capstone; correspondence to S. Stone re same.	0.50	\$ 580.00	\$ 290.00
9/13/2024	Anthony Kochis	B160 Fee/Employment Applications	Revise Capstone Application to Employ; correspondence to Committee re WBK and Capstone Applications.	0.50	\$ 580.00	\$ 290.00
9/13/2024	Scott A. Wolfson	B160 Fee/Employment Applications	Revise draft Wolfson Bolton Kochis employment agreement and related documents.	0.20	\$ 745.00	\$ 149.00
9/16/2024	Anthony Kochis	B160 Fee/Employment Applications	Finalize Applications to Employ Cascade and WBK for filing; correspondence to UST office re same.	0.50	\$ 580.00	\$ 290.00
9/16/2024	Scott A. Wolfson	B160 Fee/Employment Applications	Finalize Wolfson Bolton Kochis employment application. NO CHARGE	0.10	\$ 745.00	\$ -
9/17/2024	Anthony Kochis	B160 Fee/Employment Applications	Correspondence from K. Callard re Consent to Applications to Employ; finalize Concurrences; correspondence to S. Stone re same.	0.50	\$ 580.00	\$ 290.00
9/24/2024	Anthony Kochis	B160 Fee/Employment Applications	Telephone call from S. Stone re Capstone retention; correspondence to K. Clayson re same.	0.30	\$ 580.00	\$ 174.00
1/22/2025	Scott A. Wolfson	B160 Fee/Employment Applications	Confer with S. Travis and A. Kochis re employment issues. NO CHARGE	0.10	\$ 795.00	\$ -
6/9/2025	Scott A. Wolfson	B160 Fee/Employment Applications	Receive and review several items of correspondence from Capstone team re their fee application and assistance needed. NO CHARGE	0.10	\$ 795.00	\$ -
6/9/2025	Anthony Kochis	B160 Fee/Employment Applications	Begin working on Final Fee Application.	0.70	\$ 625.00	\$ 437.50
6/9/2025	Stephanie Travis	B160 Fee/Employment Applications	Prepare fees and expenses re Wolfson Bolton Kochis fee application.	0.80	\$ 275.00	\$ 220.00

6/10/2025	Anthony Kochis	B160 Fee/Employment Applications	Correspondence with Capstone team re final fee application issues.	0.20	\$ 625.00	\$ 125.00
6/20/2025	Anthony Kochis	B160 Fee/Employment Applications	Begin revising Final Fee Application.	0.10	\$ 625.00	\$ 62.50
6/24/2025	Anthony Kochis	B160 Fee/Employment Applications	Brief review re Schafer and Weiner Fee Application.	0.10	\$ 625.00	\$ 62.50
6/26/2025	Anthony Kochis	B160 Fee/Employment Applications	Finalize Final Fee Application	1.60	\$ 625.00	\$ 1,000.00
11/4/2024	Anthony Kochis	B170 Fee/Employment Objections	Brief review re Conlin Final Fee Application and correspondence to Capstone re same re budget to actual.	0.20	\$ 580.00	\$ 116.00
11/7/2024	Scott A. Wolfson	B170 Fee/Employment Objections	Brief review of Conlin McKenney & Philbrick re potential objections; review supplement re same.	0.10	\$ 745.00	\$ 74.50
11/11/2024	Scott A. Wolfson	B170 Fee/Employment Objections	Receive and review correspondence from S. Stone re Conwin, McKenney Philbrick application for compensation. NO CHARGE	0.10	\$ 745.00	\$ -
11/12/2024	Anthony Kochis	B170 Fee/Employment Objections	Correspondence with K. Hillary re Conlin fee application and retainer issues.	0.20	\$ 580.00	\$ 116.00
9/12/2024	Anthony Kochis	B180 Avoidance Action Analysis	Legal research re potential causes of action against Bank of Ann Arbor and strategy re same.	0.40	\$ 580.00	\$ 232.00
9/14/2024	Scott A. Wolfson	B180 Avoidance Action Analysis	Receive, brief review of, and revisions to loan document review and perfection analysis re allegedly secured lenders.	0.40	\$ 745.00	\$ 298.00
9/19/2024	Anthony Kochis	B180 Avoidance Action Analysis	Begin to analyze avoidance action strategy re MCA loans.	0.70	\$ 580.00	\$ 406.00
9/25/2024	Anthony Kochis	B180 Avoidance Action Analysis	Brief legal research re MCA lien challenge.	0.20	\$ 580.00	\$ 116.00
9/26/2024	Anthony Kochis	B180 Avoidance Action Analysis	Outline avoidance action recovery given waterfall recoveries.	0.70	\$ 580.00	\$ 406.00
9/30/2024	Anthony Kochis	B180 Avoidance Action Analysis	Correspondence with Capstone team re waterfall recovery; review strategy re same.	0.40	\$ 580.00	\$ 232.00
10/1/2024	Anthony Kochis	B180 Avoidance Action Analysis	Analysis and review re avoidance action strategy re secured lenders.	1.00	\$ 580.00	\$ 580.00
10/2/2024	Anthony Kochis	B180 Avoidance Action Analysis	Correspondence with D. Bernstein re demand letter to guarantors; review re UCC amendments related to Debtor's name change.	0.50	\$ 580.00	\$ 290.00
10/3/2024	Anthony Kochis	B180 Avoidance Action Analysis	Teams with M. Turco re University of Michigan investigation into Debtor.	0.50	\$ 580.00	\$ 290.00
10/4/2024	Anthony Kochis	B180 Avoidance Action Analysis	Legal research re equitable subrogation issues.	0.30	\$ 580.00	\$ 174.00
10/4/2024	Anthony Kochis	B180 Avoidance Action Analysis	Teams meeting with Capstone team re recovery from sale proceeds strategy.	0.80	\$ 580.00	\$ 464.00
10/6/2024	Anthony Kochis	B180 Avoidance Action Analysis	Correspondence with M. Turco re UofM audit.	0.10	\$ 580.00	\$ 58.00
10/7/2024	Anthony Kochis	B180 Avoidance Action Analysis	Attention to potential BofAA avoidance action and correspondence to D. Bernstein re challenge.	0.30	\$ 580.00	\$ 174.00
10/7/2024	Anthony Kochis	B180 Avoidance Action Analysis	Correspondence with M. Turco and Capstone team re meeting to discuss UofM audit and background information.	0.20	\$ 580.00	\$ 116.00
10/8/2024	Anthony Kochis	B180 Avoidance Action Analysis	Telephone conference with D. Bernstein re extending challenge deadline.	0.30	\$ 580.00	\$ 174.00
10/10/2024	Anthony Kochis	B180 Avoidance Action Analysis	Avoidance action strategy review re secured creditors.	1.00	\$ 580.00	\$ 580.00
10/11/2024	Anthony Kochis	B180 Avoidance Action Analysis	Review entered Order Extending Challenge Period re Bank of Ann Arbor.	0.10	\$ 580.00	\$ 58.00
10/17/2024	Anthony Kochis	B180 Avoidance Action Analysis	Correspondence with K. Hillary re Debtor vehicles and review titles re same.	0.30	\$ 580.00	\$ 174.00
10/17/2024	Anthony Kochis	B180 Avoidance Action Analysis	Legal research re enforcement of Debtor guarantees.	0.40	\$ 580.00	\$ 232.00

11/14/2024	Anthony Kochis	B180 Avoidance Action Analysis	Brief review re Stipulation and Order extending challenge deadline.	0.20	\$ 580.00	\$ 116.00
11/19/2024	Scott A. Wolfson	B180 Avoidance Action Analysis	Confer with A. Kochis re Debtor's document production and adjourning 2004 examination due to deficiencies.	0.10	\$ 745.00	\$ 74.50
6/12/2025	Anthony Kochis	B180 Avoidance Action Analysis	Correspondence re related real estate entity name changes.	0.10	\$ 625.00	\$ 62.50
9/6/2024	Anthony Kochis	B185 Assumption/Rejection of Leases and Contracts	Review Debtor stipulation to reject UofMAA contract; correspondence with H. Borin and R. Spinner re same; telephone call from R. Spinner re same.	0.50	\$ 580.00	\$ 290.00
9/6/2024	Scott A. Wolfson	B185 Assumption/Rejection of Leases and Contracts	Receive and review stipulation between Debtor and University of Michigan Alumni Association rejecting marketing partnership; receive and review correspondence with Debtor's counsel re same.	0.10	\$ 745.00	\$ 74.50
9/8/2024	Anthony Kochis	B185 Assumption/Rejection of Leases and Contracts	Correspondence with R. Spinner and K. Hillary re rejection of UofMAA contract.	0.10	\$ 580.00	\$ 58.00
9/9/2024	Anthony Kochis	B185 Assumption/Rejection of Leases and Contracts	Correspondence from Debtor re rejection of terminated leases; review re status of leases.	0.20	\$ 580.00	\$ 116.00
9/9/2024	Anthony Kochis	B185 Assumption/Rejection of Leases and Contracts	Correspondence with R. Spinner and K. Hillary re Debtor rejection of UofMAA contract.	0.20	\$ 580.00	\$ 116.00
9/10/2024	Anthony Kochis	B185 Assumption/Rejection of Leases and Contracts	Review Debtor request to reject Briarwood mall leases; correspondence to Committee re same.	0.40	\$ 580.00	\$ 232.00
9/11/2024	Anthony Kochis	B185 Assumption/Rejection of Leases and Contracts	Correspondence with K. Hillary re rejection of Simon Group leases.	0.20	\$ 580.00	\$ 116.00
9/17/2024	Kelsey A. Postema	B185 Assumption/Rejection of Leases and Contracts	Correspondence with K. Hillary re Debtor's motion to reject lease.	0.20	\$ 325.00	\$ 65.00
9/17/2024	Kelsey A. Postema	B185 Assumption/Rejection of Leases and Contracts	Receive and review Debtor's motion to reject lease at 55 W. Columbia, Detroit.	0.80	\$ 325.00	\$ 260.00
9/23/2024	Anthony Kochis	B185 Assumption/Rejection of Leases and Contracts	Telephone call from M. Swanson re Motion to Reject Detroit Lease; review Objection re same; correspondence to Committee re same.	0.50	\$ 580.00	\$ 290.00
9/24/2024	Anthony Kochis	B185 Assumption/Rejection of Leases and Contracts	Correspondence with K. Hillary and M. Swanson re rejection of Detroit Lease and landlord request for administrative claim.	0.40	\$ 580.00	\$ 232.00
9/24/2024	Kelsey A. Postema	B185 Assumption/Rejection of Leases and Contracts	Review and analyze lease and stipulation re rejection of lease for 55 W. Columbia, Detroit.	0.70	\$ 325.00	\$ 227.50
9/25/2024	Anthony Kochis	B185 Assumption/Rejection of Leases and Contracts	Telephone call from K. Hillary and review Stipulation and Order re Detroit Lease resolving hearing; correspondence re same.	0.50	\$ 580.00	\$ 290.00
9/25/2024	Scott A. Wolfson	B185 Assumption/Rejection of Leases and Contracts	Numerous items of correspondence with Debtor's counsel and M. Swanson re Global Resource Center lease rejection.	0.10	\$ 745.00	\$ 74.50

9/26/2024	Anthony Kochis	B185 Assumption/Rejection of Leases and Contracts	Correspondence with H. Borin and Committee re rejection of University lease.	0.30	\$ 580.00	\$ 174.00
9/27/2024	Anthony Kochis	B185 Assumption/Rejection of Leases and Contracts	Correspondence with H. Borin re rejection of University lease.	0.20	\$ 580.00	\$ 116.00
9/3/2024	Scott A. Wolfson	B190 Other Contested Matters	Initial review of case information and sale materials, preparation of sale procedures objection, and numerous calls and items of correspondence with Committee and Committee members.	6.40	\$ 745.00	\$ 4,768.00
9/4/2024	Scott A. Wolfson	B190 Other Contested Matters	Travel to and attend hearing on Debtor's sale procedures motion, including numerous meetings with constituents and correspondence with client.	6.40	\$ 745.00	\$ 4,768.00
9/4/2024	Scott A. Wolfson	B190 Other Contested Matters	Sale procedures hearing preparations.	1.80	\$ 745.00	\$ 1,341.00
9/4/2024	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with client team re sale procedures hearing and information requests.	0.40	\$ 745.00	\$ 298.00
9/5/2024	Scott A. Wolfson	B190 Other Contested Matters	Several items of correspondence with Committee re revised proposed order granting motion for bid procedures and sale and revised proposed bidding procedures.	0.20	\$ 745.00	\$ 149.00
9/5/2024	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with Committee re revised proposed order granting motion for bid procedures and sale and revised proposed bidding procedures.	0.20	\$ 745.00	\$ 149.00
9/5/2024	Scott A. Wolfson	B190 Other Contested Matters	Review and revise revised proposed order granting motion for bid procedures and sale and revised proposed bidding procedures.	0.60	\$ 745.00	\$ 447.00
9/5/2024	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with Committee re update and meeting agenda.	0.40	\$ 745.00	\$ 298.00
9/5/2024	Scott A. Wolfson	B190 Other Contested Matters	Phone call with H. Borin re sale issues and bid procedure order revisions.	0.20	\$ 745.00	\$ 149.00
9/6/2024	Scott A. Wolfson	B190 Other Contested Matters	Phone call with M. Bogdanowicz re sale and case issues.	0.30	\$ 745.00	\$ 223.50
9/6/2024	Scott A. Wolfson	B190 Other Contested Matters	Receive and review further revised proposed bidding procedures and correspondence with H. Borin re same; receive and review further revised proposed order granting motion to approve bid procedures and sale; correspondence with H. Borin re draft Asset Purchase Agreement.	0.20	\$ 745.00	\$ 149.00
9/11/2024	Scott A. Wolfson	B190 Other Contested Matters	Phone call with L. Starks, counsel to University of Michigan, re Debtor's alleged violations of trademark usage and potential resolution.	0.10	\$ 745.00	\$ 74.50
9/12/2024	Anthony Kochis	B190 Other Contested Matters	Legal research and begin outlining objection to Sale Motion.	0.80	\$ 580.00	\$ 464.00
9/13/2024	Anthony Kochis	B190 Other Contested Matters	Begin drafting objection to Sale Motion.	1.20	\$ 580.00	\$ 696.00
9/17/2024	Anthony Kochis	B190 Other Contested Matters	Revise Committee Objection and Reservation of Rights re Cash Collateral Motion.	0.30	\$ 580.00	\$ 174.00
9/17/2024	Anthony Kochis	B190 Other Contested Matters	Continue drafting Objection to Debtor's Sale Motion.	1.20	\$ 580.00	\$ 696.00

9/18/2024	Scott A. Wolfson	B190 Other Contested Matters	Review draft sale objection; confer with A. Kochis re same.	0.10	\$ 745.00	\$ 74.50
9/18/2024	Anthony Kochis	B190 Other Contested Matters	Revise Objection to Sale Motion based on auction outcome.	0.40	\$ 580.00	\$ 232.00
9/18/2024	Anthony Kochis	B190 Other Contested Matters	Finalize Objection to Cash Collateral Motion for filing and service.	0.30	\$ 580.00	\$ 174.00
9/19/2024	Anthony Kochis	B190 Other Contested Matters	Finalize Objection to Sale Motion for filing and service.	0.30	\$ 580.00	\$ 174.00
9/19/2024	Anthony Kochis	B190 Other Contested Matters	Analyze and review Elemental objection to Cash Collateral and Judge's Order re same.	1.20	\$ 580.00	\$ 696.00
9/19/2024	Scott A. Wolfson	B190 Other Contested Matters	Receive and review numerous items of correspondence from Capstone team re Churchill indebtedness and lien claims.	0.10	\$ 745.00	\$ 74.50
9/19/2024	Scott A. Wolfson	B190 Other Contested Matters	Brief review of Elemental Capital's objection to use of cash collateral.	0.20	\$ 745.00	\$ 149.00
9/20/2024	Anthony Kochis	B190 Other Contested Matters	Multiple items of correspondence re revisions to Sale Order.	0.30	\$ 580.00	\$ 174.00
9/20/2024	Anthony Kochis	B190 Other Contested Matters	Attend Sale Hearing; confer with Debtor's counsel re revisions to Sale Order at Court.	2.50	\$ 580.00	\$ 1,450.00
9/23/2024	Anthony Kochis	B190 Other Contested Matters	Telephone call from K. Avery and upload orders on First Day Motions.	0.20	\$ 580.00	\$ 116.00
9/30/2024	Anthony Kochis	B190 Other Contested Matters	Telephone conference with L. Starks re settlement between UofM and Debtor related to intellectual property issues.	0.30	\$ 580.00	\$ 174.00
10/1/2024	Scott A. Wolfson	B190 Other Contested Matters	Receive and review proposed settlement agreement between Debtor and the University of Michigan; several items of correspondence with H. Borin and K. Hillary re same.	0.30	\$ 745.00	\$ 223.50
10/1/2024	Anthony Kochis	B190 Other Contested Matters	Review draft settlement agreement between Debtor and University of Michigan re IP issues.	0.40	\$ 580.00	\$ 232.00
10/1/2024	Anthony Kochis	B190 Other Contested Matters	Zoom meeting with H. Borin re draft settlement agreement between Debtor and University of Michigan re IP issues.	0.50	\$ 580.00	\$ 290.00
10/7/2024	Logan T. Grizzell	B190 Other Contested Matters	Begin drafting objection to Debtor's motion to shorten bar dates.	0.50	\$ 325.00	\$ 162.50
10/7/2024	Logan T. Grizzell	B190 Other Contested Matters	Research re objection to debtor's motion to shorten bar dates.	0.50	\$ 325.00	\$ 162.50
10/7/2024	Logan T. Grizzell	B190 Other Contested Matters	Review Debtor's Motion re Claims in Sale Proceeds and Debtor's property, and for shortening deadline to file proof of claim.	0.50	\$ 325.00	\$ 162.50
10/7/2024	Anthony Kochis	B190 Other Contested Matters	Confer with K. Hillary re IP settlement, Claims Bar Date Motion, and Rule 2004 subpoena.	0.20	\$ 580.00	\$ 116.00
10/9/2024	Logan T. Grizzell	B190 Other Contested Matters	Draft objection to Debtor's motion to shorten bar date.	0.70	\$ 325.00	\$ 227.50
10/9/2024	Anthony Kochis	B190 Other Contested Matters	Revise Objection to Debtor Bar Date Motion and correspondence to Committee re same.	0.50	\$ 580.00	\$ 290.00
10/9/2024	Scott A. Wolfson	B190 Other Contested Matters	Receive and review draft objection to Debtor's bar date motion and correspondence with Committee re same.	0.10	\$ 745.00	\$ 74.50

10/10/2024	Anthony Kochis	B190 Other Contested Matters	Finalize Objection to Debtor Bar Date Motion and correspondence to Committee re same.	0.30	\$ 580.00	\$ 174.00
10/21/2024	Anthony Kochis	B190 Other Contested Matters	Review UST Objection to Debtor Bar Date Motion and Notice of Hearing re same.	0.20	\$ 580.00	\$ 116.00
10/22/2024	Anthony Kochis	B190 Other Contested Matters	Correspondence from K. Hillary re stipulation and order on Bar Date Motion.	0.20	\$ 580.00	\$ 116.00
10/22/2024	Anthony Kochis	B190 Other Contested Matters	Review UofM Objection re Debtor Bar Date Motion.	0.10	\$ 580.00	\$ 58.00
10/23/2024	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with Committee re Debtor's proposed revised bar date order.	0.20	\$ 745.00	\$ 149.00
10/23/2024	Scott A. Wolfson	B190 Other Contested Matters	Several items of correspondence with K. Hillary re revised proposed ownership bar date order.	0.20	\$ 745.00	\$ 149.00
10/25/2024	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with K. Hillary re Committee agreement to revised proposed ownership interest bar date order.	0.10	\$ 745.00	\$ 74.50
10/28/2024	Scott A. Wolfson	B190 Other Contested Matters	Receive and review revised proposed ownership interest bar date order and several items of correspondence re same.	0.10	\$ 745.00	\$ 74.50
10/30/2024	Scott A. Wolfson	B190 Other Contested Matters	Several items of correspondence with objecting counsel re proposed revisions to ownership interest bar date order.	0.10	\$ 745.00	\$ 74.50
11/1/2024	Anthony Kochis	B190 Other Contested Matters	Correspondence with K. Hillary re hearing on Motion to Establish Bar Date and revisions to Order re same.	0.20	\$ 580.00	\$ 116.00
11/4/2024	Scott A. Wolfson	B190 Other Contested Matters	Confer with A. Kochis re Debtor's motion to approve proposed settlement agreement with the University of Michigan.	0.10	\$ 745.00	\$ 74.50
11/4/2024	Scott A. Wolfson	B190 Other Contested Matters	Brief review of proposed settlement agreement between Debtor and the University of Michigan and motion for approval of same.	0.20	\$ 745.00	\$ 149.00
11/5/2024	Logan T. Grizzell	B190 Other Contested Matters	Continued legal research re standard for approval under Federal Rule of Bankruptcy Procedure 9019.	0.30	\$ 325.00	\$ 97.50
11/5/2024	Logan T. Grizzell	B190 Other Contested Matters	Review Motion for Entry of Order Authorizing Debtor to Compromise Claim [Doc No 185].	0.20	\$ 325.00	\$ 65.00
11/5/2024	Logan T. Grizzell	B190 Other Contested Matters	Research caselaw re standard for approval under Federal Rule of Bankruptcy Procedure 9019.	1.50	\$ 325.00	\$ 487.50
11/5/2024	Anthony Kochis	B190 Other Contested Matters	Review Debtor 9019 Motion with UofM and related agreements re impact of scope of release; revise Rule 2004 outline re UofM issues.	0.50	\$ 580.00	\$ 290.00
11/5/2024	Scott A. Wolfson	B190 Other Contested Matters	Receive and begin reviewing underlying agreements re Debtor's proposed settlement agreement with the University of Michigan, including July 2009 Agreement between UM and M-Den, License agreement between M-Den and Collegiate Licensing Company, and June 201 Agreement between UM and M-Den.	1.70	\$ 745.00	\$ 1,266.50
11/5/2024	Scott A. Wolfson	B190 Other Contested Matters	Analyze and draft memorandum re issues with Debtor's proposed settlement agreement with the University of Michigan.	0.70	\$ 745.00	\$ 521.50
11/5/2024	Scott A. Wolfson	B190 Other Contested Matters	Confer with A. Kochis re special counsel fee application and University of Michigan Settlement issues.	0.10	\$ 745.00	\$ 74.50
11/6/2024	Anthony Kochis	B190 Other Contested Matters	Correspondence from K. Callard re UofM 9019 Motion.	0.20	\$ 580.00	\$ 116.00

11/6/2024	Anthony Kochis	B190 Other Contested Matters	Strategy re objection to UofM 9019 Motion and outlining Committee concerns re same.	0.40	\$ 580.00	\$ 232.00
11/6/2024	Scott A. Wolfson	B190 Other Contested Matters	Meet with A. Kochis re University of Michigan settlement issues, document production, and related case issues.	0.30	\$ 745.00	\$ 223.50
11/6/2024	Scott A. Wolfson	B190 Other Contested Matters	Continue review of University of Michigan documents, including Forbearance Agreement and First Amendment to 2010 Agreement re proposed settlement agreement.	0.60	\$ 745.00	\$ 447.00
11/8/2024	Anthony Kochis	B190 Other Contested Matters	Receive and respond to correspondence from K. Callard re Debtor settlement with UofM; correspondence to K. Hillary re TVT proof of claim.	0.20	\$ 580.00	\$ 116.00
11/8/2024	Scott A. Wolfson	B190 Other Contested Matters	Receive and review several items of correspondence from K. Callard and A. Kochis re University of Michigan settlement issues. NO CHARGE.	0.10	\$ 745.00	\$ -
11/11/2024	Anthony Kochis	B190 Other Contested Matters	Receive and respond to correspondence from K. Hillary re UofM settlement; receive and respond to correspondence from M. Bogdanowicz re same.	0.40	\$ 580.00	\$ 232.00
11/12/2024	Anthony Kochis	B190 Other Contested Matters	Correspondence with K. Callard and K. Hillary re Committee objection re UofM settlement.	0.30	\$ 580.00	\$ 174.00
11/14/2024	Anthony Kochis	B190 Other Contested Matters	Prepare for and lead telephone call with K. Hillary and H. Borin re UofM settlement and plan issues.	0.70	\$ 580.00	\$ 406.00
11/15/2024	Anthony Kochis	B190 Other Contested Matters	Begin drafting objection to Debtor 9019 Motion with UofM.	0.60	\$ 580.00	\$ 348.00
11/15/2024	Anthony Kochis	B190 Other Contested Matters	Correspondence with H. Borin re Committee objections to UofM settlement.	0.30	\$ 580.00	\$ 174.00
11/18/2024	Anthony Kochis	B190 Other Contested Matters	Revise Objection to UofM settlement.	0.40	\$ 580.00	\$ 232.00
11/18/2024	Anthony Kochis	B190 Other Contested Matters	Telephone call with L. Starks re objection to UofM settlement and Rule 2004 examination of Debtor.	0.50	\$ 580.00	\$ 290.00
11/18/2024	Scott A. Wolfson	B190 Other Contested Matters	Confer with A. Kochis re University of Michigan settlement motion and Conlin fee application.	0.10	\$ 745.00	\$ 74.50
11/18/2024	Scott A. Wolfson	B190 Other Contested Matters	Revise draft Committee objection to Debtor's motion to approve settlement with University of Michigan.	0.50	\$ 745.00	\$ 372.50
11/20/2024	Anthony Kochis	B190 Other Contested Matters	Correspondence from N. Rugg and revise Objection to UofM settlement.	0.20	\$ 580.00	\$ 116.00
11/22/2024	Anthony Kochis	B190 Other Contested Matters	Finalize Objection to UofM settlement for filing and service; correspondence to Committee re same.	0.30	\$ 580.00	\$ 174.00
12/8/2024	Scott A. Wolfson	B190 Other Contested Matters	Receive and review several items of correspondence from Debtor's counsel and K. Callard re University of Michigan settlement motion.	0.10	\$ 745.00	\$ -
12/15/2024	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with Committee and Capstone Team re meeting minutes and Debtor's position re plan.	0.30	\$ 745.00	\$ 223.50
12/16/2024	Scott A. Wolfson	B190 Other Contested Matters	Receive and review correspondence from K. Hillary re motion to approve settlement with University of Michigan; receive and review correspondence from K. Callard re same. NO CHARGE	0.10	\$ 745.00	\$ -

12/17/2024	Anthony Kochis	B190 Other Contested Matters	Prepare for hearing on objection to UofM 9019 Motion.	0.50	\$ 580.00	\$ 290.00
12/18/2024	Anthony Kochis	B190 Other Contested Matters	Prepare for and argue in opposition to Debtor 9019 Motion with UofM.	3.00	\$ 580.00	\$ 1,740.00
12/18/2024	Scott A. Wolfson	B190 Other Contested Matters	Receive and review court order for supplemental briefing on Debtor's motion to approve settlement with University of Michigan; receive and review correspondence with Committee re same.	0.10	\$ 745.00	\$ 74.50
12/19/2024	Anthony Kochis	B190 Other Contested Matters	Telephone call from L. Starks re UofM 9019 Motion.	0.40	\$ 580.00	\$ 232.00
12/19/2024	Scott A. Wolfson	B190 Other Contested Matters	Confer with A. Kochi re University of Michigan's demands in light of court's ruling on settlement motion.	0.10	\$ 745.00	\$ 74.50
1/2/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with Committee and Capstone team re extension of challenge period through January 31, 2025.	0.10	\$ 795.00	\$ 79.50
1/2/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with D. Bernstein re lien challenge period and Debtor's plan.	0.30	\$ 795.00	\$ 238.50
2/10/2025	Anthony Kochis	B190 Other Contested Matters	Review re potential appointment of Chapter 11 trustee and impact on Plan process.	0.40	\$ 625.00	\$ 250.00
2/12/2025	Anthony Kochis	B190 Other Contested Matters	Revise Objection to Confirmation.	1.50	\$ 625.00	\$ 937.50
2/14/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with K. Callard re Committee's objection to plan. NO CHARGE.	0.10	\$ 795.00	\$ 79.50
2/14/2025	Scott A. Wolfson	B190 Other Contested Matters	Confer with K. Postema re motion to appoint chapter 11 trustee. NO CHARGE	0.10	\$ 795.00	\$ 79.50
2/17/2025	Scott A. Wolfson	B190 Other Contested Matters	Confer with K. Postema re potential motion to appoint chapter 11 trustee and brief research re same.	0.50	\$ 795.00	\$ 397.50
2/18/2025	Scott A. Wolfson	B190 Other Contested Matters	Confer with K. Postema re motion to appoint chapter 11 trustee; brief research re same. NO CHARGE	0.40	\$ 795.00	\$ 318.00
2/18/2025	Scott A. Wolfson	B190 Other Contested Matters	Receive and review Debtor's motion to abandon possessory interest in MDEN.COM URL and transfer same to UM.	0.20	\$ 795.00	\$ 159.00
2/18/2025	Scott A. Wolfson	B190 Other Contested Matters	Call and correspondence with K. Callard re plan issues and potential resolution of Committee plan objection.	0.30	\$ 795.00	\$ 238.50
2/18/2025	Scott A. Wolfson	B190 Other Contested Matters	Confer with A. Kochis re Debtor plan administrator proposal.	0.10	\$ 795.00	\$ 79.50
2/18/2025	Scott A. Wolfson	B190 Other Contested Matters	Call with H. Borin re proposed plan settlement.	0.30	\$ 795.00	\$ 238.50
2/18/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with Committee co-chairs re plan settlement discussions.	0.10	\$ 795.00	\$ 79.50
2/19/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with H. Borin and K. Hillary re Debtor's proposal for resolution of Committee objection to plan confirmation.	0.10	\$ 795.00	\$ 79.50
2/19/2025	Scott A. Wolfson	B190 Other Contested Matters	Call with H. Borin re plan settlement issues.	0.10	\$ 795.00	\$ 79.50
2/19/2025	Scott A. Wolfson	B190 Other Contested Matters	Receive and review correspondence from K. Hillary re justification for Debtor's proposed settlement.	0.10	\$ 795.00	\$ 79.50

2/20/2025	Scott A. Wolfson	B190 Other Contested Matters	Teams meeting with S. Stone re plan and strategy for resolution of Committee objection.	0.40	\$ 795.00	\$ 318.00
2/20/2025	Scott A. Wolfson	B190 Other Contested Matters	Draft correspondence to Committee re plan objection, confirmation status, and strategy for proceeding with Debtor.	0.70	\$ 795.00	\$ 556.50
2/20/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with K. Hillary re requested cancelation of confirmation hearing sent to court and Debtor's intentions re Third Amended Plan and Disclosure Statement.	0.10	\$ 795.00	\$ 79.50
2/20/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with Debtor's counsel and K. Callard re potential settlement discussions.	0.10	\$ 795.00	\$ 79.50
2/20/2025	Scott A. Wolfson	B190 Other Contested Matters	Receive and review correspondence from K. Hillary re plan issues; numerous items of correspondence with Capstone team re same and re strategy for proceeding.	0.30	\$ 795.00	\$ 238.50
2/20/2025	Scott A. Wolfson	B190 Other Contested Matters	Draft communication with creditors re plan objection.	0.30	\$ 795.00	\$ 238.50
2/20/2025	Scott A. Wolfson	B190 Other Contested Matters	Several items of correspondence with S. Stone and Capstone team re Debtor's proposed plan resolution and open questions.	0.30	\$ 795.00	\$ 238.50
2/20/2025	Scott A. Wolfson	B190 Other Contested Matters	Follow up correspondence with H. Borin re ownership of Related Entity Real Estate. in connection with Debtor's plan settlement proposal.	0.10	\$ 795.00	\$ -
2/21/2025	Anthony Kochis	B190 Other Contested Matters	Analyze and review Elemental Objection to Confirmation.	0.20	\$ 625.00	\$ 125.00
2/23/2025	Scott A. Wolfson	B190 Other Contested Matters	Receive and review Elemental's objection to confirmation.	0.20	\$ 795.00	\$ 159.00
2/23/2025	Scott A. Wolfson	B190 Other Contested Matters	Work on potential strategic alternatives in light of Committee concerns with direction of case and confirmation dispute.	0.90	\$ 795.00	\$ 715.50
2/24/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with K. Callard re settlement discussions and expected Debtor term sheet.	0.10	\$ 795.00	\$ 79.50
2/24/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with K. Callard, H. Borin, and K. Hillary re settlement issues.	0.10	\$ 795.00	\$ 79.50
2/24/2025	Scott A. Wolfson	B190 Other Contested Matters	Attend Teams meeting with K. Callard, K. Hillary, A. Kochis, and H. Borin re Debtor's proposal for resolution of Committee's objections to plan confirmation.	0.70	\$ 795.00	\$ 556.50
2/24/2025	Scott A. Wolfson	B190 Other Contested Matters	Prepare for call with Debtor's counsel and UST re potential resolution of plan objection.	0.20	\$ 795.00	\$ 159.00
3/3/2025	Scott A. Wolfson	B190 Other Contested Matters	Confer with A. Kochis re Debtor's motion to abandon.	0.10	\$ 795.00	\$ 79.50
3/5/2025	Scott A. Wolfson	B190 Other Contested Matters	Confer with L. Grizzell re addition research needed for expected plan issues; several items of correspondence with L. Grizzell re same.	0.20	\$ 795.00	\$ 159.00
3/7/2025	Scott A. Wolfson	B190 Other Contested Matters	Receive and review withdrawal of IRS objection. NO CHARGE	0.10	\$ 795.00	\$ -
3/10/2025	Scott A. Wolfson	B190 Other Contested Matters	Receive and review correspondence with R. Burgett re status of plan objection withdrawal. NO CHARGE	0.10	\$ 795.00	\$ 79.50
3/18/2025	Kelsey A. Postema	B190 Other Contested Matters	Research re U of M's motion for admin claim, treatment of trademark claims as administrative costs and potential objections.	3.40	\$ 365.00	\$ 1,241.00

3/19/2025	Kelsey A. Postema	B190 Other Contested Matters	Continue research re U of M motion for admin claim and alleged trademark violation; summarize and provide same to A. Kochis.	1.60	\$ 365.00	\$ 584.00
3/21/2025	Kelsey A. Postema	B190 Other Contested Matters	Begin review of U of M support for administrative claim.	0.50	\$ 365.00	\$ 182.50
3/24/2025	Kelsey A. Postema	B190 Other Contested Matters	Correspondence with A. Kochis re research and analysis of U of M's admin claim.	0.20	\$ 365.00	\$ 73.00
3/24/2025	Kelsey A. Postema	B190 Other Contested Matters	Review Debtor's financial statements re gross profit from sales in connection with U of M's admin claim.	0.50	\$ 365.00	\$ 182.50
3/24/2025	Kelsey A. Postema	B190 Other Contested Matters	Research re calculation of claim for trademark infringement in bankruptcy courts.	2.20	\$ 365.00	\$ 803.00
3/25/2025	Anthony Kochis	B190 Other Contested Matters	Confer with S. Wolfson re objection to UofM admin claim and Third Amended Plan. NO CHARGE	0.40	\$ 625.00	\$ -
3/28/2025	Anthony Kochis	B190 Other Contested Matters	Draft Certificate of Service re Objection to UofM Admin Claim.	0.10	\$ 625.00	\$ 62.50
3/28/2025	Scott A. Wolfson	B190 Other Contested Matters	Receive and review several items of correspondence from Committee members re University of Michigan motion; correspondence with K. Callard re same; receive and review correspondence from H. Borin re same.	0.10	\$ 795.00	\$ 79.50
3/31/2025	Anthony Kochis	B190 Other Contested Matters	Analyze and review Debtor Response to UofM Admin Claim Motion; finalize Committee Response for filing and service.	0.50	\$ 625.00	\$ 312.50
3/31/2025	Scott A. Wolfson	B190 Other Contested Matters	Review draft response to University of Michigan motion for allowance of administrative expense claim; receive and review Committee revisions to same; confer with A. Kochis re same.	0.50	\$ 795.00	\$ 397.50
4/8/2025	Scott A. Wolfson	B190 Other Contested Matters	Analyze University of Michigan's reply brief in connection with its application for administrative expense claim; confer with A. Kochis re same.	0.20	\$ 795.00	\$ 159.00
4/10/2025	Anthony Kochis	B190 Other Contested Matters	Review re potential claims against UofM.	0.50	\$ 625.00	\$ 312.50
4/11/2025	Scott A. Wolfson	B190 Other Contested Matters	Call with H. Borin re University of Michigan.	0.20	\$ 795.00	\$ 159.00
4/15/2025	Anthony Kochis	B190 Other Contested Matters	Review strategy re UofM admin claim; correspondence to L. Starks re same.	0.20	\$ 625.00	\$ 125.00
4/16/2025	Anthony Kochis	B190 Other Contested Matters	Prepare for and conduct Teams meeting with L. Starks re University claims.	0.50	\$ 625.00	\$ 312.50
4/16/2025	Scott A. Wolfson	B190 Other Contested Matters	Confer with A. Kochis re University of Michigan settlement strategy. NO CHARGE	0.10	\$ 795.00	\$ 79.50
4/22/2025	Scott A. Wolfson	B190 Other Contested Matters	Confer with A. Kochis re University of Michigan contested matter.	0.10	\$ 795.00	\$ -
4/23/2025	Anthony Kochis	B190 Other Contested Matters	Correspondence with L. Stark re UofM admin claim motion hearing.	0.20	\$ 625.00	\$ 125.00
4/23/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with H. Borin and K. Hillary re University of Michigan hearing adjournment and settlement negotiations.	0.10	\$ 795.00	\$ 79.50
4/23/2025	Scott A. Wolfson	B190 Other Contested Matters	Call with H. Borin re University of Michigan hearing; correspondence with A. Kochis re same.	0.10	\$ 795.00	\$ 79.50

4/24/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with Capstone team re University of Michigan issues.	0.10	\$ 795.00	\$ 79.50
4/25/2025	Anthony Kochis	B190 Other Contested Matters	Receive and respond to correspondence from L. Starks re stip and order to adjourn hearing re UofM admin claim motion.	0.10	\$ 625.00	\$ 62.50
4/28/2025	Scott A. Wolfson	B190 Other Contested Matters	Receive and review order adjourning hearing on University of Michigan application for administrative expense claim.	0.10	\$ 795.00	\$ 79.50
5/5/2025	Anthony Kochis	B190 Other Contested Matters	Teams meeting and correspondence with L. Starks and UofM team re recovery waterfall and UofM admin claim.	1.00	\$ 625.00	\$ 625.00
5/5/2025	Anthony Kochis	B190 Other Contested Matters	Teams meeting with Capstone team re recovery analysis and negotiations with UofM.	1.10	\$ 625.00	\$ 687.50
5/9/2025	Anthony Kochis	B190 Other Contested Matters	Receive and respond to correspondence from L. Starks re creditor recovery waterfall.	0.40	\$ 625.00	\$ 250.00
5/9/2025	Scott A. Wolfson	B190 Other Contested Matters	Receive and review correspondence from L. Starks re settlement issues and financial analysis; receive and review correspondence from A. Kochis re same.	0.10	\$ 795.00	\$ 79.50
5/16/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with L. Starks re University of Michigan settlement issues.	0.10	\$ 795.00	\$ 79.50
5/20/2025	Anthony Kochis	B190 Other Contested Matters	Settlement correspondence from L. Starks re UofM admin claim.	0.10	\$ 625.00	\$ 62.50
5/20/2025	Scott A. Wolfson	B190 Other Contested Matters	Receive and review settlement counteroffer from University of Michigan; correspondence with H. Borin and K. Hillary re same.	0.10	\$ 795.00	\$ 79.50
5/20/2025	Scott A. Wolfson	B190 Other Contested Matters	Call with H. Borin re University of Michigan contested matter and confirmation issues.	0.10	\$ 795.00	\$ 79.50
5/20/2025	Scott A. Wolfson	B190 Other Contested Matters	Confer with A. Kochis re University of Michigan issues; follow up correspondence with L. Starks re same.	0.10	\$ 795.00	\$ -
5/22/2025	Scott A. Wolfson	B190 Other Contested Matters	Several items of correspondence with K. Hillary re University of Michigan counteroffer.	0.10	\$ 795.00	\$ 79.50
5/22/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with Capstone team re University of Michigan counteroffer and modeling re settlement options.	0.10	\$ 795.00	\$ 79.50
5/22/2025	Scott A. Wolfson	B190 Other Contested Matters	Analyze University of Michigan settlement proposal.	1.00	\$ 795.00	\$ 795.00
5/22/2025	Anthony Kochis	B190 Other Contested Matters	Evaluate University settlement offer re admin claim.	0.40	\$ 625.00	\$ 250.00
5/23/2025	Anthony Kochis	B190 Other Contested Matters	Teams meeting with K. Hillary re UofM settlement proposal.	0.50	\$ 625.00	\$ 312.50
5/23/2025	Scott A. Wolfson	B190 Other Contested Matters	Prepare for and conduct Teams meeting with K. Hillary and A. Kochis re University of Michigan contested matter and settlement offer.	0.70	\$ 795.00	\$ 556.50
5/24/2025	Scott A. Wolfson	B190 Other Contested Matters	Receive and review correspondence from K. Hillary re University of Michigan issues.	0.10	\$ 795.00	\$ 79.50
5/26/2025	Scott A. Wolfson	B190 Other Contested Matters	Receive and review correspondence from H. Borin re University of Michigan issues.	0.10	\$ 795.00	\$ 79.50
5/27/2025	Anthony Kochis	B190 Other Contested Matters	Review correspondence from H. Borin re UofM admin claim objection.	0.10	\$ 625.00	\$ 62.50

5/27/2025	Scott A. Wolfson	B190 Other Contested Matters	Analyze defenses and formulate counteroffer to University of Michigan.	0.20	\$ 795.00	\$ 159.00
5/27/2025	Scott A. Wolfson	B190 Other Contested Matters	Confer with A. Kochis re University of Michigan issues.	0.10	\$ 795.00	\$ 79.50
5/28/2025	Scott A. Wolfson	B190 Other Contested Matters	Receive and review background re University of Michigan dispute and defenses from K. Hillary; confer with A. Kochis re same.	0.10	\$ 795.00	\$ 79.50
5/28/2025	Anthony Kochis	B190 Other Contested Matters	Telephone call from K. Hillary re University admin claim; review proposal to Committee re resolution of same.	0.30	\$ 625.00	\$ 187.50
5/28/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with K. Hillary re plan voting and University of Michigan issues.	0.10	\$ 795.00	\$ 79.50
5/28/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence to Committee re proposed counteroffer to University of Michigan.	0.40	\$ 795.00	\$ 318.00
5/28/2025	Scott A. Wolfson	B190 Other Contested Matters	Formulate counteroffer to University of Michigan	0.20	\$ 795.00	\$ 159.00
5/28/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with D. Rychalsky and Capstone team re University of Michigan issues.	0.10	\$ 795.00	\$ 79.50
5/29/2025	Scott A. Wolfson	B190 Other Contested Matters	Teams meeting with D. Rychalsky re University of Michigan issues and Committee request.	0.10	\$ 795.00	\$ 79.50
5/29/2025	Scott A. Wolfson	B190 Other Contested Matters	Several items of correspondence with K. Hillary and H. Borin re Committee counteroffer to University of Michigan.	0.10	\$ 795.00	\$ 79.50
5/29/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with L. Starks and R. Folland re Committee counteroffer to the University of Michigan.	0.30	\$ 795.00	\$ 238.50
5/29/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with Committee and Capstone team re counteroffer to University of Michigan having been approved by the Committee on negative notice.	0.10	\$ 795.00	\$ 79.50
5/30/2025	Anthony Kochis	B190 Other Contested Matters	Analyze and review UofM Objection to Plan; analyze and review Elemental Objection to Plan.	0.40	\$ 625.00	\$ 250.00
5/30/2025	Anthony Kochis	B190 Other Contested Matters	Teams meeting with L. Starks and R. Folland re University admin claim.	0.50	\$ 625.00	\$ 312.50
5/30/2025	Scott A. Wolfson	B190 Other Contested Matters	Call with A. Kochis re University of Michigan litigation and settlement strategy.	0.20	\$ 795.00	\$ 159.00
5/30/2025	Scott A. Wolfson	B190 Other Contested Matters	Prepare for and participate in Teams call with L. Starks, A. Kochis, and R. Folland re University of Michigan issues.	0.50	\$ 795.00	\$ 397.50
6/2/2025	Logan T. Grizzell	B190 Other Contested Matters	Review and analyze Objection to Plan Confirmation [Doc No 292].	0.40	\$ 365.00	\$ 146.00
6/2/2025	Scott A. Wolfson	B190 Other Contested Matters	Several items of correspondence with M. Bogdanowicz re University of Michigan and confirmation issues; call with M. Bogdanowicz re same.	0.20	\$ 795.00	\$ -
6/2/2025	Scott A. Wolfson	B190 Other Contested Matters	Call with Bank of Ann Arbor's counsel re confirmation issues.	0.20	\$ 795.00	\$ 159.00
6/2/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with Committee and Capstone team re University of Michigan and confirmation issues.	0.30	\$ 795.00	\$ 238.50
6/2/2025	Scott A. Wolfson	B190 Other Contested Matters	Call with H. Borin re plan and confirmation issues.	0.20	\$ 795.00	\$ 159.00

6/2/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with D. Rychalsky re settlement modeling.	0.10	\$ 795.00	\$ 79.50
6/3/2025	Scott A. Wolfson	B190 Other Contested Matters	Analyze Elemental plan objection.	0.30	\$ 795.00	\$ 238.50
6/3/2025	Scott A. Wolfson	B190 Other Contested Matters	Revise proposed confirmation order language to address insiders' objections.	0.80	\$ 795.00	\$ 636.00
6/3/2025	Scott A. Wolfson	B190 Other Contested Matters	Analyze plan re confirmation objections.	1.30	\$ 795.00	\$ 1,033.50
6/3/2025	Scott A. Wolfson	B190 Other Contested Matters	Receive and review settlement proposal from R. Heilman; correspondence with R. Heilman re same.	0.20	\$ 795.00	\$ 159.00
6/3/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with R. Heilman with revised proposed confirmation order language addressing the insiders' objections.	0.10	\$ 795.00	\$ 79.50
6/3/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with D. Bernstein re settlement with University of Michigan.	0.10	\$ 795.00	\$ 79.50
6/3/2025	Scott A. Wolfson	B190 Other Contested Matters	Review insiders' objection, settlement proposal, and plan in formulating response.	0.50	\$ 795.00	\$ 397.50
6/3/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with Committee re University of Michigan settlement issues; correspondence with Committee chairs re added context.	0.30	\$ 795.00	\$ 238.50
6/3/2025	Scott A. Wolfson	B190 Other Contested Matters	Several items of correspondence with L. Starks re settlement issues.	0.10	\$ 795.00	\$ 79.50
6/3/2025	Scott A. Wolfson	B190 Other Contested Matters	Strategize and draft settlement offer to University of Michigan.	1.00	\$ 795.00	\$ 795.00
6/3/2025	Scott A. Wolfson	B190 Other Contested Matters	Call with L. Starks re settlement negotiation status.	0.10	\$ 795.00	\$ 79.50
6/3/2025	Anthony Kochis	B190 Other Contested Matters	Correspondence and telephone conference with L. Starks re potential resolution of administrative claim; correspondence with K. Hillary re same.	0.50	\$ 625.00	\$ 312.50
6/3/2025	Scott A. Wolfson	B190 Other Contested Matters	Call with L. Starks re status. NO CHARGE	0.10	\$ 795.00	\$ 79.50
6/3/2025	Scott A. Wolfson	B190 Other Contested Matters	Work on responses to confirmation objections.	0.10	\$ 795.00	\$ 79.50
6/3/2025	Scott A. Wolfson	B190 Other Contested Matters	Call with H. Borin re University of Michigan issues; call to L. Starks re same; correspondence with L. Starks re same.	0.10	\$ 795.00	\$ 79.50
6/3/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with Committee Co-Chair Mark Bogdanowicz re plan confirmation issues. NO CHARGE	0.10	\$ 795.00	\$ -
6/3/2025	Scott A. Wolfson	B190 Other Contested Matters	Several items of correspondence with A. Berk and N. Rugg re University of Michigan issues.	0.10	\$ 795.00	\$ 79.50
6/4/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with K. Hillary, H. Borin, and R. Heilman re revised settlement with insiders for order confirming plan.	0.20	\$ 795.00	\$ 159.00
6/4/2025	Scott A. Wolfson	B190 Other Contested Matters	Revise settlement with insiders for order confirming plan.	0.20	\$ 795.00	\$ 159.00
6/4/2025	Scott A. Wolfson	B190 Other Contested Matters	Call with H. Borin re hearing and order confirming plan.	0.10	\$ 795.00	\$ 79.50

6/4/2025	Scott A. Wolfson	B190 Other Contested Matters	Prepare for and attend confirmation hearing; return travel.	5.50	\$ 795.00	\$ 4,372.50
6/4/2025	Scott A. Wolfson	B190 Other Contested Matters	Correspondence with H. Borin and K. Hillary re Elemental objection. NO CHARGE	0.10	\$ 795.00	\$ -
6/4/2025	Scott A. Wolfson	B190 Other Contested Matters	Review revisions to settlement language from R. Heilman; brief research re same; several items of correspondence with R. Heilman re additional revisions.	0.40	\$ 795.00	\$ 318.00
6/9/2025	Scott A. Wolfson	B190 Other Contested Matters	Calls with L. Starks re re potential resolution of Confirmation Order issues between the University of Michigan and the Insiders.	0.10	\$ 795.00	\$ 79.50
9/4/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Correspondence with K. Hillary and H. Borin requesting secured loan documents identified in cash collateral order.	0.20	\$ 745.00	\$ 149.00
9/5/2024	Anthony Kochis	B230 Financing/Cash Collections	Review Interim Cash Collateral Order and correspondence with K. Hillary re Committee objection deadline and adjourning final hearing.	0.50	\$ 580.00	\$ 290.00
9/7/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Correspondence with K. Hillary and H. Borin re cash collateral order and budget issues.	0.30	\$ 745.00	\$ 223.50
9/8/2024	Anthony Kochis	B230 Financing/Cash Collections	Correspondence with K. Hillary re adjournment of final hearing re cash collateral motion.	0.10	\$ 580.00	\$ 58.00
9/9/2024	Anthony Kochis	B230 Financing/Cash Collections	Correspondence with K. Hillary and revise stipulation and order re adjournment of final cash collateral hearing.	0.40	\$ 580.00	\$ 232.00
9/9/2024	Anthony Kochis	B230 Financing/Cash Collections	Telephone call with D. Bernstein re lien challenge.	0.20	\$ 580.00	\$ 116.00
9/10/2024	Anthony Kochis	B230 Financing/Cash Collections	Telephone call with D. Bernstein re cash collateral and budget issues.	0.40	\$ 580.00	\$ 232.00
9/10/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Work on cash collateral order issues.	0.20	\$ 745.00	\$ 149.00
9/10/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Prepare for meeting with Debtor's counsel re cash collateral issues.	0.40	\$ 745.00	\$ 298.00
9/12/2024	Anthony Kochis	B230 Financing/Cash Collections	Correspondence with D. Bernstein re Committee professional fees line item in budget.	0.20	\$ 580.00	\$ 116.00
9/16/2024	Anthony Kochis	B230 Financing/Cash Collections	Correspondence with Capstone and Debtor's counsel re budget issues.	0.40	\$ 580.00	\$ 232.00
9/16/2024	Anthony Kochis	B230 Financing/Cash Collections	Review re secured debt indebtedness re cash collateral lien challenges.	0.50	\$ 580.00	\$ 290.00
9/16/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Correspondence with Debtor's counsel re further revisions to cash collateral order; correspondence with M. Bogdanowicz re same.	0.10	\$ 745.00	\$ 74.50
9/16/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Further revisions to cash collateral order following conversation with Committee co-chair, M. Bogdanowicz.	0.30	\$ 745.00	\$ 223.50
9/16/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Correspondence with K. Hillary and H. Borin re Committee revisions to cash collateral order.	0.10	\$ 745.00	\$ 74.50
9/16/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Several items of correspondence with Committee team re revisions to cash collateral order and budget.	0.50	\$ 745.00	\$ 372.50
9/16/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Correspondence with Capstone team re proposed revisions to cash collateral order.	0.10	\$ 745.00	\$ 74.50

9/16/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Correspondence with K. Callard re revisions to Cash Collateral Order.	0.10	\$ 745.00	\$ 74.50
9/16/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Review and revise cash collateral order	1.50	\$ 745.00	\$ 1,117.50
9/16/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Receive and review correspondence from D. Bernstein re cash collateral budget issues and Capstone. NO CHARGE	0.10	\$ 745.00	\$ -
9/17/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Revise draft limited objection to entry of final cash collateral order.	0.10	\$ 745.00	\$ 74.50
9/17/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Numerous items of correspondence with counsel for interested parties in cash collateral order re revisions.	0.30	\$ 745.00	\$ 223.50
9/17/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Correspondence with Committee and Capstone team re revisions to cash collateral order, open issues, and next steps.	0.30	\$ 745.00	\$ 223.50
9/17/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Several items of correspondence with K. Hillary and D. Bernstein re further Committee revisions to draft final cash collateral order.	0.10	\$ 745.00	\$ 74.50
9/17/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Revise cash collateral order after bank's revisions and to incorporate Committee comments.	1.00	\$ 745.00	\$ 745.00
9/17/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Phone call with D. Bernstein re cash collateral order open issues.	0.10	\$ 745.00	\$ 74.50
9/17/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Correspondence with K. Callard re cash collateral and sale issues.	0.10	\$ 745.00	\$ 74.50
9/17/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Correspondence with D. Bernstein and K. Hillary re cash collateral order revisions.	0.10	\$ 745.00	\$ 74.50
9/17/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Several items of correspondence with K. Hillary re cash collateral order revisions.	0.10	\$ 745.00	\$ 74.50
9/18/2024	Anthony Kochis	B230 Financing/Cash Collections	Meeting with K. Hillary and S. Hirth re Debtor's budget.	0.50	\$ 580.00	\$ 290.00
9/18/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Confer with A. Kochis re cash collateral issues. NO CHARGE	0.10	\$ 745.00	\$ -
9/19/2024	Anthony Kochis	B230 Financing/Cash Collections	Telephone call from K. Hillary and work to finalize Final Cash Collateral Order.	0.40	\$ 580.00	\$ 232.00
9/19/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Review entered cash collateral order; compare with stipulated order; correspondence with K. Hillary and all counsel re missing language/erroneous submission.	0.30	\$ 745.00	\$ 223.50
9/19/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Receive and review revised cash collateral order; correspondence with all counsel re same; receive and review further revised cash collateral order; correspondence with K. Hillary re same.	0.20	\$ 745.00	\$ 149.00
9/19/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Receive and review court's order overruling objection to cash collateral order of Elemental Capita.	0.10	\$ 745.00	\$ 74.50
9/19/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Several items of correspondence with all counsel re cash collateral order revisions and budget.	0.10	\$ 745.00	\$ 74.50
9/19/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Brief review of revised budget and financial reporting and correspondence from Debtor's counsel re same; receive and review correspondence from S. Stone re same.	0.10	\$ 745.00	\$ 74.50

9/19/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Receive and review numerous items of correspondence re alleged Elemental indebtedness.	0.20	\$ 745.00	\$ 149.00
9/19/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Correspondence with Debtor's counsel and Bank of Ann Arbor's counsel re revised proposed final cash collateral order.	0.10	\$ 745.00	\$ 74.50
9/19/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Receive, review, and revise revised proposed final cash collateral order.	0.30	\$ 745.00	\$ 223.50
9/20/2024	Anthony Kochis	B230 Financing/Cash Collections	Draft Stipulated Order Modifying Cash Collateral Order; correspondence to H. Borin re same.	0.20	\$ 580.00	\$ 116.00
9/20/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Several items of correspondence with counsel re Debtor's submission of wrong cash collateral order for entry; confer with A. Kochis re same; review draft stipulation and order correcting same.	0.20	\$ 745.00	\$ 149.00
9/23/2024	Anthony Kochis	B230 Financing/Cash Collections	Receive and respond to correspondence from K. Hillary re modification of Final Cash Collateral Order.	0.10	\$ 580.00	\$ 58.00
9/24/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Receive and review correspondence from Committee Co-Chair re budget issues; confer with A. Kochis re same.	0.10	\$ 745.00	\$ 74.50
9/24/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Receive and review draft stipulation and order modifying final cash collateral order; correspondence with K. Hillary re same.	0.10	\$ 745.00	\$ 74.50
9/24/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Numerous items of correspondence with Capstone team re waterfall and Debtor operational issues; brief review of draft waterfall from Capstone.	0.10	\$ 745.00	\$ 74.50
10/9/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Draft stipulation and proposed order extending Committee's challenge rights with respect to Bank of Ann Arbor.	0.50	\$ 745.00	\$ 372.50
10/9/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Review cash collateral order re amending to extend Committee objection time to Bank of Ann Arbor status.	0.10	\$ 745.00	\$ 74.50
10/9/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Correspondence with D. Bernstein re Committee objection extension. NO CHARGE.	0.10	\$ 745.00	\$ -
10/10/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Correspondence with D. Bernstein re proposed stipulation and order extending Committee challenge period re Bank of Ann Arbor.	0.10	\$ 745.00	\$ 74.50
10/10/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Revise stipulation and order with Bank of Ann Arbor re challenge period.	0.10	\$ 745.00	\$ 74.50
11/11/2024	Peter C. Bolton	B230 Financing/Cash Collections	Review comments from Committee's counsel and response from secured lender's counsel.	0.30	\$ 695.00	\$ 208.50
11/15/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Correspondence with D. Bernstein re status of payments on related entity loans.	0.10	\$ 745.00	\$ 74.50
12/6/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Correspondence with Committee and Capstone team re meeting to discuss claims and plan strategy and Bank of Ann Arbor challenge deadline.	0.10	\$ 745.00	\$ 74.50
12/10/2024	Anthony Kochis	B230 Financing/Cash Collections	Telephone call and correspondence from S. Stone re post-petition transfers to MCA.	0.20	\$ 580.00	\$ 116.00
12/11/2024	Scott A. Wolfson	B230 Financing/Cash Collections	Receive and review correspondence from S. Stone re Debtor transfers and adequate protection payment issues; confer with A. Kochis re same.	0.10	\$ 745.00	\$ 74.50
12/11/2024	Anthony Kochis	B230 Financing/Cash Collections	Correspondence with S. Stone re TVT post-petition payments.	0.10	\$ 580.00	\$ 58.00

3/4/2025	Scott A. Wolfson	B230 Financing/Cash Collections	Receive and review January monthly operating report.	0.10	\$ 795.00	\$ 79.50
3/6/2025	Scott A. Wolfson	B230 Financing/Cash Collections	Review cash collateral orders and budget and reporting re confirmation issues.	0.30	\$ 795.00	\$ 238.50
3/6/2025	Scott A. Wolfson	B230 Financing/Cash Collections	Correspondence with K. Hillary and H. Borin re cash collateral order Professional Fee Account balances.	0.10	\$ 795.00	\$ 79.50
3/7/2025	Scott A. Wolfson	B230 Financing/Cash Collections	Correspondence with K. Hillary re professional fee escrows.	0.10	\$ 795.00	\$ -
5/8/2025	Scott A. Wolfson	B230 Financing/Cash Collections	Receive and review Debtor's February 2025 Monthly Operating Report.	0.10	\$ 795.00	\$ 79.50
5/8/2025	Scott A. Wolfson	B230 Financing/Cash Collections	Receive and review Debtor's March 2025 Monthly Operating Report.	0.10	\$ 795.00	\$ 79.50
1/21/2025	Scott A. Wolfson	B240 Tax Issues	Receive and review correspondence with H. Borin and K. Hillary re 2023 tax return. NO CHARGE	0.10	\$ 795.00	\$ -
3/7/2025	Scott A. Wolfson	B240 Tax Issues	Correspondence with Capstone team re Debtor's 2023 tax return.	0.10	\$ 795.00	\$ 79.50
3/7/2025	Scott A. Wolfson	B240 Tax Issues	Receive and brief review of 2023 tax return from Debtor's counsel.	0.10	\$ 795.00	\$ 79.50
3/9/2025	Scott A. Wolfson	B240 Tax Issues	Receive and review correspondence from S. Stone re tax issues and financial records.	0.10	\$ 795.00	\$ 79.50
9/7/2024	Scott A. Wolfson	B310 Claims Administration and Objections	Correspondence with K. Postema re Small Business Administration's proof of claim. NO CHARGE.	0.10	\$ 745.00	\$ -
10/3/2024	Anthony Kochis	B310 Claims Administration and Objections	Telephone conference with K. Hillary re Debtor Bar Date Motion.	0.40	\$ 580.00	\$ 232.00
10/4/2024	Anthony Kochis	B310 Claims Administration and Objections	Review re SBA guaranties by Debtor's insiders.	0.30	\$ 580.00	\$ 174.00
10/7/2024	Logan T. Grizzell	B310 Claims Administration and Objections	Legal research re contingent claims and estimation under Bankruptcy Code.	0.80	\$ 325.00	\$ 260.00
10/7/2024	Anthony Kochis	B310 Claims Administration and Objections	Correspondence from K. Callard and review Debtor's filed Bar Date Motion.	0.40	\$ 580.00	\$ 232.00
10/23/2024	Scott A. Wolfson	B310 Claims Administration and Objections	Confer with A. Kochis re Committee strategy re draft revised ownership interest bar date order.	0.10	\$ 745.00	\$ 74.50
10/23/2024	Scott A. Wolfson	B310 Claims Administration and Objections	Receive and review draft revised ownership interest bar date order and correspondence from K. Hillary re same.	0.10	\$ 745.00	\$ 74.50
10/23/2024	Scott A. Wolfson	B310 Claims Administration and Objections	Review objections to Debtor's motion to shorten proof of claim deadline.	0.10	\$ 745.00	\$ 74.50
10/29/2024	Scott A. Wolfson	B310 Claims Administration and Objections	Revise proposed ownership interest bar date order.	0.40	\$ 745.00	\$ 298.00
10/29/2024	Scott A. Wolfson	B310 Claims Administration and Objections	Receive and review proposed revisions to ownership interest claim bar date; confer with A. Kochis re same; several items of correspondence with K. Hillary and K. Callard re same.	0.10	\$ 745.00	\$ 74.50
11/4/2024	Scott A. Wolfson	B310 Claims Administration and Objections	Receive and review revised filed Ownership Bar Date stipulation and proposed order. NO CHARGE	0.10	\$ 745.00	\$ -
11/8/2024	Scott A. Wolfson	B310 Claims Administration and Objections	Receive and review TVT 2.0 proof of claim; confer with A. Kochis re same.	0.10	\$ 745.00	\$ 74.50

11/12/2024	Anthony Kochis	B310 Claims Administration and Objections	Correspondence with K. Hillary and Capstone team re TVT claim.	0.20	\$ 580.00	\$ 116.00
11/29/2024	Anthony Kochis	B310 Claims Administration and Objections	Brief review re Claim of Ownership submissions by S. Kaminski on behalf of various creditors.	0.20	\$ 580.00	\$ 116.00
11/30/2024	Scott A. Wolfson	B310 Claims Administration and Objections	Brief review of proofs of claim filed by attorney S. Kaminski on behalf of three clients.	0.10	\$ 745.00	\$ 74.50
12/2/2024	Scott A. Wolfson	B310 Claims Administration and Objections	Meet with A. Kochis re plan review, proof of claim issues, and strategy for proceeding.	0.50	\$ 745.00	\$ 372.50
12/2/2024	Scott A. Wolfson	B310 Claims Administration and Objections	Receive and review memorandum from K. Postema re compliance of claims of Vault, Elemental, and Family Funding with court order.	0.10	\$ 745.00	\$ 74.50
12/2/2024	Anthony Kochis	B310 Claims Administration and Objections	Revise MCA Claim of Ownership Claims submitted by S. Kaminski.	1.00	\$ 580.00	\$ 580.00
12/4/2024	Anthony Kochis	B310 Claims Administration and Objections	Correspondence with Capstone team re MCA claims and Debtor records re same.	0.20	\$ 580.00	\$ 116.00
12/6/2024	Logan T. Grizzell	B310 Claims Administration and Objections	Research re estimation of secured claims.	0.60	\$ 325.00	\$ 195.00
12/10/2024	Scott A. Wolfson	B310 Claims Administration and Objections	Receive and review correspondence from S. Stone re sale proceeds and claim issues.	0.10	\$ 745.00	\$ 74.50
12/11/2024	Anthony Kochis	B310 Claims Administration and Objections	Telephone call from S. Stone re MCA claims.	0.30	\$ 580.00	\$ 174.00
12/12/2024	Anthony Kochis	B310 Claims Administration and Objections	Review memorandum from Capstone re MCA claims.	0.40	\$ 580.00	\$ 232.00
12/16/2024	Anthony Kochis	B310 Claims Administration and Objections	Review Churchill secured claim.	0.20	\$ 580.00	\$ 116.00
12/17/2024	Anthony Kochis	B310 Claims Administration and Objections	Review claims filed by Uptown Fund and Churchill Capital Partners and update waterfall analysis re same.	1.10	\$ 580.00	\$ 638.00
1/13/2025	Anthony Kochis	B310 Claims Administration and Objections	Telephone call from K. Hillary re Unifi claim.	0.20	\$ 625.00	\$ 125.00
1/23/2025	Anthony Kochis	B310 Claims Administration and Objections	Begin revising Liquidating Trust agreement received from Debtor's counsel.	0.50	\$ 625.00	\$ 312.50
1/30/2025	Scott A. Wolfson	B310 Claims Administration and Objections	Brief review of Eaton Corporation proof of claim.	0.10	\$ 795.00	\$ 79.50
3/4/2025	Scott A. Wolfson	B310 Claims Administration and Objections	Correspondence with Debtor's counsel re request for documentation supporting scheduled debt of Debtor to two related real estate entities.	0.10	\$ 795.00	\$ 79.50
3/17/2025	Anthony Kochis	B310 Claims Administration and Objections	Brief review re UofM admin claim.	0.20	\$ 625.00	\$ 125.00
3/18/2025	Anthony Kochis	B310 Claims Administration and Objections	Analyze and review UofM admin claim.	0.50	\$ 625.00	\$ 312.50
3/18/2025	Anthony Kochis	B310 Claims Administration and Objections	Telephone call with H. Borin re UofM admin claim.	0.30	\$ 625.00	\$ 187.50
3/18/2025	Scott A. Wolfson	B310 Claims Administration and Objections	Confer with A. Kochis re University of Michigan filings and strategy for proceeding.	0.20	\$ 795.00	\$ 159.00

3/18/2025	Scott A. Wolfson	B310 Claims Administration and Objections	Call with H. Borin and A. Kochis re University of Michigan proof of claim and purported admin claim.	0.20	\$ 795.00	\$ 159.00
3/21/2025	Anthony Kochis	B310 Claims Administration and Objections	Legal research and begin outlining objection to UofM admin claim.	1.20	\$ 625.00	\$ 750.00
3/24/2025	Anthony Kochis	B310 Claims Administration and Objections	Begin drafting Response and Objection to UofM admin claim.	2.00	\$ 625.00	\$ 1,250.00
3/25/2025	Anthony Kochis	B310 Claims Administration and Objections	Continue drafting Objection to University admin claim.	0.50	\$ 625.00	\$ 312.50
4/8/2025	Anthony Kochis	B310 Claims Administration and Objections	Review UofM Reply Brief in Support of Administrative Claim; correspondence to Committee re same.	0.40	\$ 625.00	\$ 250.00
5/7/2025	Scott A. Wolfson	B310 Claims Administration and Objections	Receive and review TVT proof of claim analysis; correspondence with Capstone team re same.	0.10	\$ 795.00	\$ 79.50
5/7/2025	Scott A. Wolfson	B310 Claims Administration and Objections	Correspondence with D. Rychalsky, E. Morandi, and H. Borin re secured creditor claim reconciliation issues.	0.10	\$ 795.00	\$ 79.50
5/7/2025	Scott A. Wolfson	B310 Claims Administration and Objections	Call with H. Borin re secured creditor claim reconciliation issues.	0.20	\$ 795.00	\$ 159.00
10/14/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Draft requests for information to Debtor to be included in Plan.	0.50	\$ 580.00	\$ 290.00
10/16/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Correspondence to Committee re information requests to Debtor concerning Disclosure Statement.	0.20	\$ 580.00	\$ 116.00
10/16/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Revise Committee information request for plan.	0.10	\$ 745.00	\$ 74.50
10/22/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Zoom meeting with K. Hillary and H. Borin re plan and open case issues.	0.60	\$ 745.00	\$ 447.00
10/22/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Prepare for call with Debtor's counsel re plan issues.	0.20	\$ 745.00	\$ 149.00
10/22/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Zoom meeting with K. Hillary and H. Borin re Chapter 11 Plan.	0.60	\$ 580.00	\$ 348.00
10/23/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Review research memorandum from L. Grizzell re plan issues; confer with L. Grizzell re additional research needed.	0.10	\$ 745.00	\$ 74.50
10/30/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Strategize and review research memorandum and case law re plan issues.	1.00	\$ 745.00	\$ 745.00
11/1/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review filed stipulation and order re ownership claim deadline and numerous items of correspondence from stipulating counsel re same.	0.10	\$ 745.00	\$ 74.50
11/5/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Correspondence to K. Hillary re draft plan and disclosure statement.	0.10	\$ 580.00	\$ 58.00
11/5/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Teams with S. Stone and D. Rychalsky re Plan and Disclosure Statement issues and go-forward strategy.	0.50	\$ 580.00	\$ 290.00
11/19/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from K. Hillary re plan; confer with A. Kochis re liquidating trust issues.	0.10	\$ 745.00	\$ 74.50
11/26/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Correspondence with K. Hillary re draft plan.	0.10	\$ 580.00	\$ 58.00

11/27/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Brief review re draft Plan.	0.50	\$ 580.00	\$ 290.00
11/30/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Research and strategize re plan and related issues in light of MCA proofs of claims/claims of ownership.	1.80	\$ 745.00	\$ 1,341.00
12/2/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Analyze applicability of potential common interest privilege and joint defense agreement re plan and claims.	0.30	\$ 745.00	\$ 223.50
12/2/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with L. Grizzell re common interest privilege issues.	0.10	\$ 745.00	\$ 74.50
12/2/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Review and revise draft combined plan of liquidation and disclosure statement.	2.40	\$ 745.00	\$ 1,788.00
12/2/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with A. Kochis re MCA claim and plan issues.	0.10	\$ 745.00	\$ 74.50
12/2/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Meet with S. Wolfson re Debtor draft of Plan and go-forward strategy.	0.50	\$ 580.00	\$ 290.00
12/2/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with L. Grizzell re Debtor's draft plan and inaccuracies re Bank of Ann Arbor indebtedness.	0.10	\$ 745.00	\$ 74.50
12/2/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review several items of correspondence with Debtor's counsel re plan issues.	0.10	\$ 745.00	\$ 74.50
12/3/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call from and correspondence with H. Borin re plan and claim issues.	0.10	\$ 745.00	\$ 74.50
12/3/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Brief review re Plan waterfall issues.	0.20	\$ 580.00	\$ 116.00
12/4/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with K. Hillary and H. Borin re Bank of Ann Arbor claim and plan issues.	1.10	\$ 745.00	\$ 819.50
12/4/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Phone call and correspondence with D. Bernstein re claim issues.	0.20	\$ 745.00	\$ 149.00
12/4/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Review Bank of Ann Arbor's proof of claim; review loan review and perfection analysis and loan documents re same.	1.20	\$ 745.00	\$ 894.00
12/4/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with H. Borin and K. Hillary re related entity defaults.	0.10	\$ 745.00	\$ 74.50
12/4/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Prepare for meeting with Debtor's counsel re plan and claims issues.	1.20	\$ 745.00	\$ 894.00
12/4/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with H. Borin re proposed agreement with Debtor re claims and plan.	0.10	\$ 745.00	\$ 74.50
12/4/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Revise draft agreement with Debtor.	1.10	\$ 745.00	\$ 819.50
12/4/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Review re MCA claims and impact on draft plan; review re secured claim waterfall and claims classification under Plan.	0.60	\$ 580.00	\$ 348.00
12/4/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Teams meeting with K. Hillary and H. Borin re draft Plan.	0.80	\$ 580.00	\$ 464.00
12/5/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Several items of correspondence with Committee and Capstone team re MCA claims, Bank of Ann Arbor claims, and potential strategy for proceeding.	1.50	\$ 745.00	\$ 1,117.50

12/5/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with D. Bernstein re proposed resolution of Committee's challenge rights.	0.20	\$ 745.00	\$ 149.00
12/5/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review Bank of Ann Arbor's amended proof of claim.	0.10	\$ 745.00	\$ 74.50
12/5/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with Capstone team re Committee inquiry on asset valuation and plan strategy issues.	0.10	\$ 745.00	\$ 74.50
12/5/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Review Final Cash Collateral Order and analyze secured creditor liens in reference to plan confirmation.	0.40	\$ 580.00	\$ 232.00
12/5/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with Committee re plan issues.	0.20	\$ 745.00	\$ 149.00
12/5/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with L. Grizzell re revisions to plan strategy memorandum based on title searches.	0.10	\$ 745.00	\$ 74.50
12/5/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Review title search of property affiliates.	0.50	\$ 745.00	\$ 372.50
12/5/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Work on draft memorandum to Committee re plan and litigation strategy.	2.60	\$ 745.00	\$ 1,937.00
12/6/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Prepare for meeting with Capstone re plan and claim issues.	0.20	\$ 745.00	\$ 149.00
12/6/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call with Committee member re MCA and plan issues.	0.30	\$ 745.00	\$ 223.50
12/6/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review several items of correspondence from K. Hillary re MCA claim and reconciliation issues; receive and review correspondence from S. Stone re same.	0.10	\$ 745.00	\$ 74.50
12/6/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Numerous items of correspondence with D. Rychalsky re claim issues and waterfall scenarios for plan strategy purposes.	0.20	\$ 745.00	\$ 149.00
12/6/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with L. Grizzell re Bank of Ann Arbor claim issues.	0.10	\$ 745.00	\$ 74.50
12/6/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Review affiliate real estate title work, appraisals, and revise secured creditor waterfall re same.	1.20	\$ 580.00	\$ 696.00
12/6/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Teams meeting with D. Rychalsky re analysis of secured claim and Plan recovery strategy.	0.60	\$ 580.00	\$ 348.00
12/8/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Several items of correspondence with Committee re potential plan strategy.	0.20	\$ 745.00	\$ 149.00
12/9/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Several items of correspondence with Committee member responding to inquiry re plan and claim legal issues.	0.50	\$ 745.00	\$ 372.50
12/9/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Several items of correspondence with D. Rychalsky re waterfall scenarios.	0.20	\$ 745.00	\$ 149.00
12/9/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with D. Rychalsky and S. Stone re Committee meeting preparations and potential strategy paths.	0.30	\$ 745.00	\$ 223.50
12/9/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with H. Borin re plan and claim issues.	0.10	\$ 745.00	\$ 74.50
12/10/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Correspondence from S. Stone re Debtor cash on hand; review waterfall re plan structure.	0.40	\$ 580.00	\$ 232.00

12/10/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Telephone call with Debtor's counsel re structure of Plan.	0.70	\$ 580.00	\$ 406.00
12/10/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call with K. Hillary re plan issues.	0.30	\$ 745.00	\$ 223.50
12/10/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Prepare for call with Debtor's counsel re plan issues.	0.20	\$ 745.00	\$ 149.00
12/10/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Conference call with K. Hillary and H. Borin re plan issues.	0.70	\$ 745.00	\$ 521.50
12/10/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Several items of correspondence with K. Hillary re plan issues.	0.10	\$ 745.00	\$ 74.50
12/11/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Correspondence with S. Stone re MCA debt owing and payments re same.	0.20	\$ 580.00	\$ 116.00
12/12/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Teams meeting with Capstone team re MCA debt and plan strategy.	0.60	\$ 580.00	\$ 348.00
12/12/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call with K. Hillary re plan and Committee requests for disclosures in Disclosure Statement.	0.10	\$ 745.00	\$ 74.50
12/13/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Correspondence to K. Hillary re Capstone review of MCA issues.	0.20	\$ 580.00	\$ 116.00
12/13/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with Capstone team re plan.	0.10	\$ 745.00	\$ 74.50
12/16/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Numerous items of correspondence with K. Hillary re plan issues; receive and review correspondence from S. Stone re same.	0.30	\$ 745.00	\$ 223.50
12/17/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with Committee and Capstone team re Debtor's plan, additional secured claims, and revised waterfall.	0.30	\$ 745.00	\$ 223.50
12/17/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Brief review of recent secured creditor filings and revised potential waterfalls re same.	0.40	\$ 745.00	\$ 298.00
12/17/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review several items of correspondence from Churchill Capital Partners (J. Feldman) re claim issues.	0.10	\$ 745.00	\$ 74.50
12/17/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with A. Kochis re updating secured creditor and waterfall analysis based on additional claims.	0.10	\$ 745.00	\$ 74.50
12/17/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Several items of correspondence with Capstone team re Debtor's plan and disclosure statement and additional secured proofs of claim.	0.20	\$ 745.00	\$ 149.00
12/17/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Review Debtor's Plan and Disclosure Statement.	0.50	\$ 580.00	\$ 290.00
12/17/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from S. Stone re plan issues; confer with A. Kochis re same.	0.10	\$ 745.00	\$ 74.50
12/17/2024	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review numerous items of correspondence with Capstone team re proof of claim and reconciliation issues; receive and review correspondence from S. Hirth re same; confer with A. Kochis re same.	0.30	\$ 745.00	\$ 223.50
12/18/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Correspondence to D. Bernstein re affiliate mortgage payments; follow up correspondence to Capstone team re MCA issues.	0.30	\$ 580.00	\$ 174.00
12/18/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Meeting with Capstone team re MCA and plan strategy.	1.50	\$ 580.00	\$ 870.00

12/19/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Correspondence with D. Bernstein re mortgage monthly payments on affiliated properties.	0.20	\$ 580.00	\$ 116.00
12/20/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Review Order Requiring Debtor to Amend Plan.	0.10	\$ 580.00	\$ 58.00
12/23/2024	Anthony Kochis	B320 Plan and Disclosure Statement	Receive and respond to correspondence from K. Hillary re amended plan.	0.10	\$ 580.00	\$ 58.00
1/2/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Correspondence with D. Bernstein re extension of challenge period and payment of Unifirst loan.	0.30	\$ 625.00	\$ 187.50
1/2/2025	Logan T. Grizzell	B320 Plan and Disclosure Statement	Review and analyze Debtor's Chapter 11 Plan.	1.70	\$ 365.00	\$ 620.50
1/2/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence with D. Bernstein with UniFi issues; brief review of plan provision re same; correspondence with D. Bernstein re same.	0.30	\$ 795.00	\$ 238.50
1/2/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with L. Grizzell re Debtor's plan.	0.10	\$ 795.00	\$ 79.50
1/2/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Begin to review, analyze, and revise Debtor's proposed plan.	2.00	\$ 795.00	\$ 1,590.00
1/6/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review taxing authority withdrawal of claim; review Plan re same.	0.10	\$ 795.00	\$ 79.50
1/6/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from S. Stone re plan issues.	0.10	\$ 795.00	\$ 79.50
1/6/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with K. Hillary and H. Borin re potential amendments to Plan and Disclosure Statement.	0.10	\$ 795.00	\$ 79.50
1/6/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with S. Stone and D. Rychalsky re amendments to Debtor's Plan and Disclosure Statement.	0.10	\$ 795.00	\$ 79.50
1/6/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Analyze and revise Debtor's Disclosure Statement, including review of underlying guaranty loan documents, and committee concerns re same.	3.50	\$ 795.00	\$ 2,782.50
1/6/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Review court's order requiring Debtor to amend disclosure statement.	0.10	\$ 795.00	\$ 79.50
1/7/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Telephone call from D. Bernstein re treatment of Unifi under Plan.	0.20	\$ 625.00	\$ 125.00
1/7/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with K. Hillary and H. Borin re court request for revision to disclosure statement updating Committee challenge rights.	0.10	\$ 795.00	\$ 79.50
1/7/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from K. Hillary re Plan, Disclosure Statement, and Liquidating Trust issues.	0.10	\$ 795.00	\$ 79.50
1/8/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Revise Liquidating Trust Agreement and correspondence to Debtor's counsel and Capstone re same.	1.00	\$ 625.00	\$ 625.00
1/9/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from K. Hillary re revisions to disclosure statement.	0.10	\$ 795.00	\$ -
1/10/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Two items of correspondence with Committee and Capstone team re Debtor's plan and related documents, proposed meeting and agenda.	0.50	\$ 795.00	\$ 397.50
1/12/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with L. Grizzell re research needed re related entity default issues.	0.10	\$ 795.00	\$ 79.50

1/12/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and brief review of Capstone proof of claim reconciliation; correspondence with E. Morandi and Capstone team re same.	0.20	\$ 795.00	\$ 159.00
1/12/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from D. Rychalski re Liquidating Trust and Plan issues; correspondence with Capstone team re same.	0.20	\$ 795.00	\$ 159.00
1/12/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with Committee and Capstone team re high-level summary of Debtor's amended plan and related documents.	0.50	\$ 795.00	\$ 397.50
1/12/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with K. Hillary and H. Borin re missing allegedly secured debt from plan.	0.10	\$ 795.00	\$ 79.50
1/12/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Review Alantes complaint against Debtor and related entities re impact on Debtor's proposed plan.	0.20	\$ 795.00	\$ 159.00
1/12/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with D. Bernstein re plan treatment of Unifi's secured claim.	0.10	\$ 795.00	\$ 79.50
1/12/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Review and analyze Debtor's amended plan and related documents.	2.40	\$ 795.00	\$ 1,908.00
1/12/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with Capstone team re plan documents and Committee call.	0.10	\$ 795.00	\$ 79.50
1/13/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with K. Hillary and H. Borin re plan issues and request for call.	0.10	\$ 795.00	\$ 79.50
1/13/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Phone call with S. Stone re issues with Debtor's plan.	0.30	\$ 795.00	\$ 238.50
1/13/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with M. Bogdanowicz re plan issues.	0.10	\$ 795.00	\$ 79.50
1/13/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call with Committee Chair re plan issues.	0.60	\$ 795.00	\$ 477.00
1/13/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call from and correspondence to S. Stone re plan issues.	0.10	\$ 795.00	\$ 79.50
1/13/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from S. Stone re draft Liquidating Trust Agreements; brief review of his counsel's comments re same.	0.10	\$ 795.00	\$ 79.50
1/13/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with A. Kochis re proof of claim reconciliation and plan objections.	0.10	\$ 795.00	\$ 79.50
1/13/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from E. Morandi re Capstone claims analysis and plan issues.	0.10	\$ 795.00	\$ 79.50
1/13/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Several items of correspondence with Committee Chair re plan issues.	0.10	\$ 795.00	\$ 79.50
1/13/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Brief review of Alantes materials re equitable subrogation issues in plan; confer with P. Bolton re need for analysis of same.	0.20	\$ 795.00	\$ 159.00
1/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from J. Feldman re Churchill Capital Partners.	0.10	\$ 795.00	\$ 79.50
1/14/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Review Order Granting Conditional Preliminary Approval to Plan and Disclosure Statement; teams meeting with K. Hillary re same.	0.50	\$ 625.00	\$ 312.50
1/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with S. Stone re plan issues. NO CHARGE	0.10	\$ 795.00	\$ -

1/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with Committee re plan issues, conditional approval of disclosure statement, and upcoming call.	0.40	\$ 795.00	\$ 318.00
1/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Phone call with K. Hillary re plan issues; confer with A. Kochis re same; correspondence with H. Borin re same.	0.50	\$ 795.00	\$ 397.50
1/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review order conditionally granting preliminary approval of Disclosure Statement.	0.20	\$ 795.00	\$ 159.00
1/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Several items of correspondence with K. Hillary re Committee concerns with continued existence of Debtor in plan.	0.30	\$ 795.00	\$ 238.50
1/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with N. Rugg and Lululemon team re plan issues.	0.30	\$ 795.00	\$ 238.50
1/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with A. Kochis re plan issues and call with K. Hillary about same.	0.10	\$ 795.00	\$ 79.50
1/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Prepare for and conduct Teams meeting with K. Hillary re plan issues.	0.40	\$ 795.00	\$ 318.00
1/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with Capstone team re need for further amendments to the plan re Churchill and Uptown claims.	0.10	\$ 795.00	\$ 79.50
1/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from K. Hillary re need to further amend plan due to Churchill and Uptown fund.	0.10	\$ 795.00	\$ 79.50
1/15/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with K. Hillary re her adversarial bent regarding plan issues.	0.10	\$ 795.00	\$ 79.50
1/15/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Teams meeting with D. Rychalsky and A. Kochis in preparation for Committee call.	0.50	\$ 795.00	\$ 397.50
1/15/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with K. Hillary and H. Borin re equitable subrogation and plan structural issues.	0.10	\$ 795.00	\$ 79.50
1/15/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Phone call with Sheldon re statement of qualifications for potential liquidation trustee role.	0.10	\$ 795.00	\$ 79.50
1/15/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Phone call with Committee Co-Chair M. Bogdanowicz re plan and liquidation trust issues.	0.20	\$ 795.00	\$ 159.00
1/15/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with Debtor's counsel re plan issues.	0.10	\$ 795.00	\$ 79.50
1/15/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with M. Bogdanowicz, Committee Chair, re plan inquiry.	0.20	\$ 795.00	\$ 159.00
1/15/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Review analysis re Bank of Ann Arbor loan guaranties in connection with plan issues; confer with L. Grizzell and K. Postema re same.	0.10	\$ 795.00	\$ 79.50
1/16/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Correspondence to Capstone re liquidating trust issues; brief review re Second Amended Plan.	0.20	\$ 625.00	\$ 125.00
1/16/2025	Kelsey A. Postema	B320 Plan and Disclosure Statement	Research re potential objections re Debtor's continued existence and execution of claims as proposed under amended plan; confer with S. Wolfson re same.	3.50	\$ 365.00	\$ 1,277.50
1/16/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with K. Postema re research needed on plan structure issues.	0.20	\$ 795.00	\$ 159.00
1/17/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Brief research re exculpation and post-confirmation Debtor role.	0.40	\$ 625.00	\$ 250.00

1/17/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Telephone call from M. Bogdanowicz re Plan issues.	0.20	\$ 625.00	\$ 125.00
1/17/2025	Kelsey A. Postema	B320 Plan and Disclosure Statement	Draft correspondence to S. Wolfson summarizing research re objections to debtor's plan.	0.40	\$ 365.00	\$ 146.00
1/17/2025	Kelsey A. Postema	B320 Plan and Disclosure Statement	Continue research re objections to debtor's continued existence and execution of claims as proposed in Second Amended Plan; research re exculpation clauses in liquidating plan.	1.90	\$ 365.00	\$ 693.50
1/18/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Review Order Granting Preliminary Approval re Second Amended Plan.	0.10	\$ 625.00	\$ 62.50
1/20/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Correspondence with S. Stone re Second Amended Plan.	0.10	\$ 625.00	\$ 62.50
1/22/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Telephone call with S. Stone re liquidating trust agreement; correspondence to Debtor's counsel re same; review re go-forward Committee strategy re Plan and Disclosure Statement.	0.50	\$ 625.00	\$ 312.50
1/22/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Prepare for and conduct Teams meeting with K. Clayson re liquidating plan.	0.50	\$ 625.00	\$ 312.50
1/22/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with liquidating trustee candidate re engagement pricing.	0.10	\$ 795.00	\$ 79.50
1/22/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review liquidating trustee candidate's credentials; correspondence with candidate re same.	0.10	\$ 795.00	\$ 79.50
1/22/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with A. Kochis re strategy for proceeding with plan and liquidating trust. NO CHARGE	0.10	\$ 795.00	\$ -
1/22/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with A. Kochis re potential conflicts of liquidating trustee candidate.	0.10	\$ 795.00	\$ 79.50
1/22/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Brief review of Plan redline and order granting preliminary approval to Disclosure Statement.	0.40	\$ 795.00	\$ 318.00
1/22/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence with H. Borin and K. Hillary re tax and liquidating trust issues; confer with A. Kochis re same.	0.20	\$ 795.00	\$ 159.00
1/22/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with A. Kochis re plan issues.	0.10	\$ 795.00	\$ 79.50
1/23/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence with Committee re liquidating trustee issues.	0.10	\$ 795.00	\$ 79.50
1/23/2025	Kelsey A. Postema	B320 Plan and Disclosure Statement	Correspondence with S. Wolfson summarizing plan modification research.	0.20	\$ 365.00	\$ 73.00
1/23/2025	Kelsey A. Postema	B320 Plan and Disclosure Statement	Research re plan modifications, exculpation clauses, and requirement to re-solicit votes under amended plan.	2.60	\$ 365.00	\$ 949.00
1/28/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from S. Stone re Liquidating Trust issues; confer with A. Kochis re same.	0.10	\$ 795.00	\$ 79.50
1/30/2025	Peter C. Bolton	B320 Plan and Disclosure Statement	Review second amended plan and confer with A. Kochis re same.	1.30	\$ 725.00	\$ 942.50
1/30/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Meet with P. Bolton re documenting equitable subrogation and assignment of Bank of Ann Arbor's loan documents and related plan issues.	0.30	\$ 795.00	\$ 238.50
1/30/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Revise Committee response to UST/K. Callard plan inquiry.	0.10	\$ 795.00	\$ 79.50

1/30/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from K. Callard to H. Borin and K. Hillary re plan concerns.	0.10	\$ 795.00	\$ 79.50
1/30/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Meet with A. Kochis re plan issues and UST K. Callard inquiry.	0.30	\$ 795.00	\$ 238.50
1/30/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from K. Callard re plan questions; confer with A. Kochis re same.	0.10	\$ 795.00	\$ 79.50
1/30/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Research potential plan modifications.	1.80	\$ 795.00	\$ 1,431.00
1/30/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with P. Bolton re documenting equitable subrogation/assignment of Bank of Ann Arbor loan documents per the plan.	0.10	\$ 795.00	\$ 79.50
1/31/2025	Peter C. Bolton	B320 Plan and Disclosure Statement	Review Second Amended Plan re BofAA assignment and related matters.	0.80	\$ 725.00	\$ 580.00
1/31/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with A. Kochis re plan and plan supplement revisions.	0.20	\$ 795.00	\$ 159.00
1/31/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from K. Callard re Liquidating Trust issues. NO CHARGE	0.10	\$ 795.00	\$ -
1/31/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Review and revise Plan settlement term sheet.	0.70	\$ 625.00	\$ 437.50
1/31/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with P. Bolton re real estate issues relating to plan and equitable subrogation.	0.10	\$ 795.00	\$ 79.50
1/31/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Review Second Amended Plan and prepare Committee term sheet for resolution.	3.30	\$ 795.00	\$ 2,623.50
1/31/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with A. Kochis re Bank of Ann Arbor and equitable subrogation issues.	0.10	\$ 795.00	\$ 79.50
2/1/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Revise draft Liquidation Trust Agreement.	1.20	\$ 795.00	\$ 954.00
2/1/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Revise Liquidating Trust Agreement and correspondence to S. Wolfson re same.	0.60	\$ 625.00	\$ 375.00
2/3/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Further revise Liquidating Trust Agreement.	0.30	\$ 625.00	\$ 187.50
2/4/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Receive and respond to correspondence from K. Clayson re Liquidating Trust Agreement.	0.10	\$ 625.00	\$ 62.50
2/4/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Revise Plan Term Sheet and Liquidating Trust Agreement; correspondence to K. Hillary and H. Borin re same.	0.40	\$ 625.00	\$ 250.00
2/4/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with H. Borin and K. Hillary re proposed plan modifications.	0.10	\$ 795.00	\$ 79.50
2/4/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with A. Kochis re plan revisions and potential meeting with Debtor's counsel.	0.10	\$ 795.00	\$ 79.50
2/4/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Revise plan provision re Bank of Ann Arbor secured claim.	0.10	\$ 795.00	\$ 79.50
2/5/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Telephone call with K. Clayson re Liquidating Trust Agreement.	0.70	\$ 625.00	\$ 437.50

2/5/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from K. Callard re plan concerns. NO CHARGE	0.10	\$ 795.00	\$ -
2/6/2025	Logan T. Grizzell	B320 Plan and Disclosure Statement	Research caselaw re Section 1123(a)(7) of the Bankruptcy Code.	0.50	\$ 365.00	\$ 182.50
2/6/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Telephone call from S. Stone re Liquidating Trust issues.	0.20	\$ 625.00	\$ 125.00
2/6/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with K. Postema re plan research and analysis needed for meeting with Debtor's counsel.	0.10	\$ 795.00	\$ 79.50
2/6/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with A. Kochis re liquidating trustee issues.	0.10	\$ 795.00	\$ 79.50
2/6/2025	Kelsey A. Postema	B320 Plan and Disclosure Statement	Confer with L. Grizzell re plan objections related to potential conflicts of S. Hirth; draft correspondence to S. Wolfson summarizing same.	0.50	\$ 365.00	\$ 182.50
2/6/2025	Kelsey A. Postema	B320 Plan and Disclosure Statement	Review loan documents and other related agreements re potential conflicts of S. Hirth in connection with Debtor's proposed plan.	1.70	\$ 365.00	\$ 620.50
2/7/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Review Committee voting numbers and begin outlining objection to Confirmation.	1.00	\$ 625.00	\$ 625.00
2/7/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Zoom meeting with Debtor's counsel re Plan objections.	0.40	\$ 625.00	\$ 250.00
2/7/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review legal analysis from K. Postema re potential plan objections.	0.10	\$ 795.00	\$ 79.50
2/7/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with Committee and Capstone team re Debtor's rejection of Committee plan modifications and strategy for proceeding	0.60	\$ 795.00	\$ 477.00
2/7/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Several phone calls and items of correspondence with Committee Co-Chair M. Bogdanowicz re Debtor's rejection of Committee plan modifications and strategy for proceeding.	0.40	\$ 795.00	\$ 318.00
2/7/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Teams meeting with K. Hillary and H. Borin re rejection of Committee's proposed plan modifications.	0.40	\$ 795.00	\$ 318.00
2/7/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Prepare for call with Debtor's counsel re Committee plan modifications.	0.40	\$ 795.00	\$ 318.00
2/9/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Research, review 2004 deposition transcript, and begin drafting objection to confirmation of Debtor's Second Amended Combined Plan of Liquidation and Disclosure Statement.	6.60	\$ 795.00	\$ 5,247.00
2/10/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Review re draft Plan objection and brief legal research re gerrymandering issues.	0.40	\$ 625.00	\$ 250.00
2/10/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call with C. Bullock re case and potential role as liquidating trustee.	0.30	\$ 795.00	\$ 238.50
2/10/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call with K. Callard re Committee issues with plan and disclosure statement; correspondence with K. Callard re same.	0.40	\$ 795.00	\$ 318.00
2/10/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Revise form Declaration for S. Stone re plan objection; several items of correspondence with S. Stone re same.	0.20	\$ 795.00	\$ 159.00
2/10/2025	Kelsey A. Postema	B320 Plan and Disclosure Statement	Confer with S. Wolfson re potential plan objections and analysis of same.	0.40	\$ 365.00	\$ 146.00

2/10/2025	Kelsey A. Postema	B320 Plan and Disclosure Statement	Research re requirements for plan confirmation and potential objections re same.	2.50	\$ 365.00	\$ 912.50
2/10/2025	Kelsey A. Postema	B320 Plan and Disclosure Statement	Review guaranties of S. Hirth and ownership structure of affiliate real estate entities; summarize same re potential plan objections.	1.30	\$ 365.00	\$ 474.50
2/10/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Meet with K. Postema re additional research and information needed for plan objection.	0.10	\$ 795.00	\$ 79.50
2/10/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call with S. Stone re supporting plan objection and Liquidating Trustee issues.	0.30	\$ 795.00	\$ 238.50
2/10/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with M. Bogdanowicz, Committee Co-Chair, re draft Committee objection to Debtor's combined plan and disclosure statement; correspondence with M. Bogdanowicz re liquidating trustee selection issues.	0.20	\$ 795.00	\$ 159.00
2/10/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with S. Stone re draft Committee plan objection and need for support.	0.10	\$ 795.00	\$ 79.50
2/10/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Continue drafting Committee objection to plan.	1.40	\$ 795.00	\$ 1,113.00
2/10/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with K. Callard re Debtor's plan and lack of resolution of Committee objections.	0.10	\$ 795.00	\$ 79.50
2/11/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with S. Stone re status of declaration in support of plan objection. NO CHARGE.	0.10	\$ 795.00	\$ -
2/11/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with D. Bernstein re Committee's intention to object to Debtor's plan; call with D. Bernstein re same.	0.10	\$ 795.00	\$ 79.50
2/11/2025	Kelsey A. Postema	B320 Plan and Disclosure Statement	Confer with S. Wolfson re summary of research on potential plan objections and outline for objection.	0.30	\$ 365.00	\$ 109.50
2/11/2025	Kelsey A. Postema	B320 Plan and Disclosure Statement	Draft outline re plan objections and applicable case law re same.	0.80	\$ 365.00	\$ 292.00
2/11/2025	Kelsey A. Postema	B320 Plan and Disclosure Statement	Continue research re potential plan objections.	1.50	\$ 365.00	\$ 547.50
2/11/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Finalize letter to unsecured creditors re plan.	0.10	\$ 795.00	\$ 79.50
2/11/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Review and revise matrix re plan letter service issues.	0.20	\$ 795.00	\$ 159.00
2/11/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Work on object to plan and disclosure statement.	7.10	\$ 795.00	\$ 5,644.50
2/11/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call with C. Bullock re interview for liquidating trustee.	0.10	\$ 795.00	\$ 79.50
2/11/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with C. Bullock re liquidating trustee issues.	0.10	\$ 795.00	\$ 79.50
2/12/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with K. Callard re status of Committee objection and UST discussions with Debtor's counsel.	0.10	\$ 795.00	\$ 79.50
2/12/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with Committee team re draft plan objection and strategy for proceeding.	0.30	\$ 795.00	\$ 238.50

2/12/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with S. Stone re revised Declaration and confirmation objection.	0.10	\$ 795.00	\$ 79.50
2/12/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Revise Declaration of S. Stone in support of plan objection.	0.30	\$ 795.00	\$ 238.50
2/12/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from Committee member re plan objection and comments on/revisions to same.	0.30	\$ 795.00	\$ 238.50
2/12/2025	Kelsey A. Postema	B320 Plan and Disclosure Statement	Review S. Wolfson draft re objection to plan; provide comments re same.	1.50	\$ 365.00	\$ 547.50
2/12/2025	Kelsey A. Postema	B320 Plan and Disclosure Statement	Confer with S. Wolfson and A. Kochis re draft objection to plan.	0.50	\$ 365.00	\$ 182.50
2/12/2025	Kelsey A. Postema	B320 Plan and Disclosure Statement	Review case law re plan objections and provide same to S. Wolfson; review additional loan and MCA documents and disclosure statement re personal guarantees and other potential conflicts.	0.80	\$ 365.00	\$ 292.00
2/12/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with S. Stone re questions about his draft Declaration in support of plan objection.	0.10	\$ 795.00	\$ 79.50
2/12/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Continue researching, drafting, and revising objection to plan.	5.60	\$ 795.00	\$ 4,452.00
2/12/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review draft S. Stone Declaration in support of objection to confirmation.	0.10	\$ 795.00	\$ 79.50
2/13/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Revise S. Stone Declaration re Committee member comments; correspondence with S. Stone re same.	0.30	\$ 795.00	\$ 238.50
2/13/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Revise plan objection per comments from Committee members.	1.50	\$ 795.00	\$ 1,192.50
2/13/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call with Committee Co-Chair M. Bogdanowicz re revisions to S. Stone Declaration and plan objection; correspondence with M. Bogdanowicz re comments on plan objection.	0.20	\$ 795.00	\$ 159.00
2/13/2025	Kelsey A. Postema	B320 Plan and Disclosure Statement	Correspondence with S. Travis re preparation of exhibits for plan objection.	0.40	\$ 365.00	\$ 146.00
2/14/2025	Kelsey A. Postema	B320 Plan and Disclosure Statement	Begin drafting motion to appoint chapter 11 trustee.	1.40	\$ 365.00	\$ 511.00
2/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with Committee co-chair M. Bogdanowicz re creditor plan voting inquiries and media issue.	0.10	\$ 795.00	\$ 79.50
2/14/2025	Kelsey A. Postema	B320 Plan and Disclosure Statement	Review final draft of objection and exhibits re plan objection; redact same; correspondence with S. Travis and S. Wolfson re same.	1.50	\$ 365.00	\$ 547.50
2/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Review Second Amended Plan, revise, and finalize objection and exhibits.	2.10	\$ 795.00	\$ 1,669.50
2/17/2025	Kelsey A. Postema	B320 Plan and Disclosure Statement	Begin drafting motion to appoint chapter 11 trustee.	0.80	\$ 365.00	\$ 292.00
2/17/2025	Kelsey A. Postema	B320 Plan and Disclosure Statement	Research re motion to appoint chapter 11 trustee.	1.50	\$ 365.00	\$ 547.50
2/18/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Telephone call from D. Bernstein re Plan issues; review proposal from Debtor's counsel re Plan objection.	0.50	\$ 625.00	\$ 312.50
2/18/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with potential liquidating trustee candidate.	0.10	\$ 795.00	\$ 79.50

2/18/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with H. Borin re ownership of Related Entity Real Estate.	0.10	\$ 795.00	\$ 79.50
2/18/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Analyze Debtor settlement proposal and options for proceeding.	0.60	\$ 795.00	\$ 477.00
2/18/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Prepare for all with H. Borin re plan and Committee objection.	0.20	\$ 795.00	\$ 159.00
2/18/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with M. Bogdanowicz re plan negotiations.	0.10	\$ 795.00	\$ 79.50
2/18/2025	Kelsey A. Postema	B320 Plan and Disclosure Statement	Continue drafting motion to appoint chapter 11 trustee.	2.20	\$ 365.00	\$ 803.00
2/18/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call with potential liquidating trustee.	0.20	\$ 795.00	\$ 159.00
2/18/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call from and correspondence with H. Borin re plan issues.	0.10	\$ 795.00	\$ 79.50
2/19/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Review correspondence from K. Hillary re S. Hirth involvement re MCA challenges.	0.10	\$ 625.00	\$ 62.50
2/19/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call with D. Bernstein re plan objection and confirmation issues.	0.20	\$ 795.00	\$ 159.00
2/19/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with M. Bogdanowicz re potential liquidating trustee.	0.10	\$ 795.00	\$ 79.50
2/19/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Several items of correspondence with Committee Co-Chair M. Bogdanowicz re Debtor's plan settlement proposal; call with M. Bogdanowicz re same; correspondence with M. Bogdanowicz re request for additional information to Debtor's counsel re plan proposal.	0.50	\$ 795.00	\$ 397.50
2/19/2025	Kelsey A. Postema	B320 Plan and Disclosure Statement	Continue to draft and revise motion to appoint chapter 11 trustee; correspondence with S. Wolfson re same.	0.80	\$ 365.00	\$ 292.00
2/20/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Review Debtor Ex-Parte Motion to Adjourn Confirmation Hearing; review Ex-Parte Order by Court granting same.	0.40	\$ 625.00	\$ 250.00
2/20/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Review Debtor's draft ex parte motion to adjourn confirmation hearing; correspondence with Debtor's counsel and K. Callard re same.	0.10	\$ 795.00	\$ 79.50
2/20/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call with H. Borin re reference to potential Third Amended Plan and Debtor's intentions.	0.10	\$ 795.00	\$ 79.50
2/20/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from K. Hillary re withdrawal of confirmation request; revise correspondence to Committee re same.	0.10	\$ 795.00	\$ 79.50
2/20/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review court's order adjourning confirmation hearing and addressing Third Amended Plan and related issues.	0.10	\$ 795.00	\$ 79.50
2/21/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Brief research re Debtor's plan administrator recommendation.	0.10	\$ 795.00	\$ 79.50
2/21/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Several items of correspondence with potential liquidating trustee re case background and disinterestedness.	0.20	\$ 795.00	\$ 159.00
2/24/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Teams meeting with H. Borin, K. Hillary, K. Callard, and S. Wolfson re Plan issues.	0.70	\$ 625.00	\$ 437.50

2/25/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Review correspondence from H. Borin re Plan Term Sheet.	0.20	\$ 625.00	\$ 125.00
2/25/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with K. Callard re revised Debtor plan term sheet. NO CHARGE	0.10	\$ 795.00	\$ -
2/27/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Teams meeting with K. Callard re Plan term sheet.	0.40	\$ 625.00	\$ 250.00
2/27/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Teams meeting with K. Callard and A. Kochis re Debtor's proposed term sheet for resolution of Committee plan objections.	0.30	\$ 795.00	\$ 238.50
2/27/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call with A. Kochis re Debtor's proposal for resolution of Committee plan objections.	0.40	\$ 795.00	\$ 318.00
2/27/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with Debtor's counsel and K. Callard re Debtor's term sheet to resolve Committee's objection to plan confirmation.	0.10	\$ 795.00	\$ 79.50
2/27/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Analyze Debtor's proposed term sheet for resolution of Committee plan objections and potential alternate paths of proceeding.	0.40	\$ 795.00	\$ 318.00
3/3/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with K. Hillary and H. Borin re Debtor's term sheet, insider issues, and Committee review.	0.10	\$ 795.00	\$ 79.50
3/3/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Meet with A. Kochis re counsel for principals' position on Debtor's plan term sheet.	0.30	\$ 795.00	\$ 238.50
3/3/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Review re Third Amended Plan issues raised by R. Heilman related to insiders.	0.30	\$ 625.00	\$ 187.50
3/3/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Analyze plan issues raised by principals' counsel.	0.50	\$ 795.00	\$ 397.50
3/3/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call with R. Heilman re Debtor's plan term sheet.	0.30	\$ 795.00	\$ 238.50
3/3/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with R. Heilman re Debtor's plan term sheet.	0.10	\$ 795.00	\$ 79.50
3/4/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Brief review re Plan issues raised by R. Heilman re setoff.	0.20	\$ 625.00	\$ 125.00
3/4/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Meet with L. Grizzell re research needed on issues and demands raised by principals' counsel in connection with Debtor's term sheet for Third Amended Plan	0.20	\$ 795.00	\$ 159.00
3/4/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Analyze and brief research re issues and demands raised by principals' counsel in connection with Debtor's term sheet for Third Amended Plan.	1.20	\$ 795.00	\$ 954.00
3/4/2025	Logan T. Grizzell	B320 Plan and Disclosure Statement	Review and analyze Debtor Term Sheet re Third Amended Plan.	0.30	\$ 365.00	\$ 109.50
3/4/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with M. Bogdanowicz, Committee Co-Chair, re Debtor's term sheet for Third Amended Plan.	0.10	\$ 795.00	\$ 79.50
3/4/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from K. Hillary re plan issues. NO CHARGE	0.10	\$ 795.00	\$ 79.50
3/5/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Brief legal research re setoff and equitable subrogation issues.	0.30	\$ 625.00	\$ 187.50
3/5/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with A. Kochis re Debtor's term sheet for proposed Third Amended Plan and agenda for Committee meeting.	0.30	\$ 795.00	\$ 238.50

3/5/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive, review, and analyze research memorandum re expected plan issues.	0.60	\$ 795.00	\$ 477.00
3/5/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call to and correspondence from K. Callard re Debtor's term sheet for Third Amended Plan. NO CHARGE	0.10	\$ 795.00	\$ -
3/5/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with A. Kochis re Committee call re plan strategy.	0.10	\$ 795.00	\$ 79.50
3/6/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Brief review re revisions to Liquidating Trust Agreement in light of potential Third Amended Plan.	0.20	\$ 625.00	\$ 125.00
3/6/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with D. Bernstein re expected resolution of Committee's plan objection.	0.10	\$ 795.00	\$ 79.50
3/6/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with L. Grizzell re plan issues.	0.10	\$ 795.00	\$ 79.50
3/6/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Review documents re drafting Third Amended Plan.	0.30	\$ 795.00	\$ 238.50
3/6/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with A. Kochis re plan next steps.	0.10	\$ 795.00	\$ 79.50
3/6/2025	Thomas Jake Howle	B320 Plan and Disclosure Statement	Review and analysis of property acquisition plan and equitable subrogation in the context of bank guaranty payoff and acquiring interest in mortgaged properties; review of loan information related to same.	0.80	\$ 695.00	\$ 556.00
3/7/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Prepare for call with H. Borin re insider demands in connection with plan.	0.10	\$ 795.00	\$ 79.50
3/7/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with H. Borin re insiders' position on plan per R. Heilman.	0.10	\$ 795.00	\$ 79.50
3/7/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Review plan precedent re insider cooperation with liquidation trustee and time commitments; confer with A. Kochis re same.	0.10	\$ 795.00	\$ 79.50
3/10/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from K. Hillary re US fees and position of UST.	0.10	\$ 795.00	\$ 79.50
3/11/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Analyze and review redline of proposed Third Amended Plan.	0.80	\$ 625.00	\$ 500.00
3/12/2025	Thomas Jake Howle	B320 Plan and Disclosure Statement	Analysis of subrogation, real estate assets and strategy for maximizing value of real estate assets.	0.60	\$ 695.00	\$ 417.00
3/13/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review several items of correspondence from K. Callard and K. Hillary regarding revisions to Third Amended Plan; review revisions to same.	0.30	\$ 795.00	\$ 238.50
3/13/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with K. Hillary, H. Borin, and K. Callard re revisions to Third Amended Plan.	0.10	\$ 795.00	\$ 79.50
3/13/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from K. Hillary re potential additional revisions to Disclosure Statement.	0.10	\$ 795.00	\$ 79.50
3/13/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Follow up correspondence with R. Heilman re plan issues; correspondence to H. Borin re same.	0.10	\$ 795.00	\$ 79.50
3/13/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with K. Hillary re timing of plan filing. NO CHARGE	0.10	\$ 795.00	\$ 79.50

3/13/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Review and revise draft Third Amended Plan.	3.60	\$ 795.00	\$ 2,862.00
3/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Review Debtor's proposed plan administrator provisions in dispute and term sheet re same.	0.30	\$ 795.00	\$ 238.50
3/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call with K. Hillary re open plan issues.	0.20	\$ 795.00	\$ 159.00
3/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with L. Grizzell and K. Postema re related real estate entity Bank of Ann Arbor loan document issues in connection with plan.	0.10	\$ 795.00	\$ 79.50
3/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from K. Hillary re plan revisions. NO CHARGE	0.10	\$ 795.00	\$ -
3/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call with H. Borin re plan revisions.	0.30	\$ 795.00	\$ 238.50
3/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Review and analyze term sheet and plan for necessary revisions.	1.00	\$ 795.00	\$ 795.00
3/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with K. Callard re plan issues. NO CHARGE	0.10	\$ 795.00	\$ -
3/16/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with K. Hillary re changes to Third Amended Plan from Second; correspondence with Committee member re same.	0.10	\$ 795.00	\$ 79.50
3/16/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with Committee and Capstone team re Debtor's Third Amended Plan and next steps.	0.30	\$ 795.00	\$ 238.50
3/17/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Correspondence to Committee re Third Amended Plan; analyze and review same.	2.00	\$ 625.00	\$ 1,250.00
3/17/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Revise Liquidating Trust Agreement.	0.80	\$ 625.00	\$ 500.00
3/17/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with A. Kochis re plan redline filed by Debtor. NO CHARGE	0.10	\$ 795.00	\$ 79.50
3/17/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from K. Hillary re Third Amended Plan, revisions, and request for call to discuss; correspondence with K. Hillary, K. Callard, and H. Borin re same.	0.10	\$ 795.00	\$ 79.50
3/18/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Attention to overall Plan strategy in light of UofM proof of claim and admin claim submissions.	0.50	\$ 625.00	\$ 312.50
3/18/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Continue revising Liquidating Trust Agreement.	0.40	\$ 625.00	\$ 250.00
3/18/2025	Thomas Jake Howle	B320 Plan and Disclosure Statement	Research re potential real estate sales strategies, options and issues related to same.	0.70	\$ 695.00	\$ 486.50
3/20/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and brief review of order granting preliminary approval of Third Amended Plan and Disclosure Statement.	0.10	\$ 795.00	\$ 79.50
3/20/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Review Order Granting Preliminary Approval to Third Amended Plan; correspondence to Committee re same.	0.20	\$ 625.00	\$ 125.00
3/20/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Confer with L. Grizzell re research issues on equitable subrogation and related issues.	0.10	\$ 795.00	\$ 79.50
3/22/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Begin reviewing and revising Third Amended Plan.	0.60	\$ 795.00	\$ 477.00

3/25/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Meeting with A. Kochis re University of Michigan motion for administrative expense claim and plan issues.	0.30	\$ 795.00	\$ 238.50
3/25/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Analyze University of Michigan's motion for allowance of expense claim and potential defenses and resolutions.	0.80	\$ 795.00	\$ 636.00
3/26/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive, review, and analyze memorandum re plan issues and potential litigation strategy.	1.00	\$ 795.00	\$ 795.00
3/30/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with K. Hillary, K. Callard, and H. Borin re revisions to Debtor's Third Amended Plan and Disclosure Statement.	0.10	\$ 795.00	\$ 79.50
3/30/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Revise Debtor's Third Amended Plan and Disclosure Statement.	3.90	\$ 795.00	\$ 3,100.50
3/31/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Correspondence from K. Hillary and K. Callard re comments/revisions to Third Amended Plan.	0.40	\$ 625.00	\$ 250.00
3/31/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Several items of correspondence with Debtor's counsel and K. Callard re call to discuss plan. NO CHARGE	0.20	\$ 795.00	\$ 159.00
4/1/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Teams meeting with Debtor's counsel re Third Amended Plan issues.	0.70	\$ 625.00	\$ 437.50
4/1/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Teams meeting with K. Hillary, A. Kochis, and H. Borin.	0.60	\$ 795.00	\$ 477.00
4/1/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Telephone call from and correspondence with K. Hillary and H. Borin re plan call; correspondence with A. Kochis re same.	0.10	\$ 795.00	\$ 79.50
4/2/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Revise Liquidating Trust Agreement to address UST concerns.	0.30	\$ 625.00	\$ 187.50
4/2/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Teams meeting with K. Callard, H. Borin, K. Hillary, and S. Wolfson re amendments to Plan and Trust Agreement.	0.50	\$ 625.00	\$ 312.50
4/2/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Teams meeting with K. Callard, H. Borin, A. Kochis, and K. Hillary re plan revisions and protocol for proceeding.	0.50	\$ 795.00	\$ 397.50
4/3/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Revise Liquidating Trust Agreement; correspondence to K. Callard, H. Borin, and K. Hillary re same.	0.50	\$ 625.00	\$ 312.50
4/3/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with K. Hillary and H. Borin re plan provision re UST fees relating to payments to Bank of Ann Arbor and equitable subrogation; further revisions to provision re same; correspondence with K. Hillary and H. Borin re same.	0.20	\$ 795.00	\$ 159.00
4/3/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Revise plan provision re UST fees relating to payments to Bank of Ann Arbor and equitable subrogation.	0.40	\$ 795.00	\$ 318.00
4/3/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Revise Liquidation Trust agreement.	2.40	\$ 795.00	\$ 1,908.00
4/8/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from K. Callard re Liquidation Trust Agreement; receive and review correspondence from H. Borin re same.	0.10	\$ 795.00	\$ 79.50
4/8/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with H. Borin and K. Hillary re plan and liquidation trustee declaration.	0.10	\$ 795.00	\$ 79.50
4/8/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Several items of correspondence with potential liquidation trustee re case status and next steps; correspondence with potential liquidation trustee re declaration of disinterestedness.	0.20	\$ 795.00	\$ 159.00

4/9/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Correspondence from K. Callard and revise Liquidating Trust Agreement to address US Trustee and Debtor comments.	0.40	\$ 625.00	\$ 250.00
4/9/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review S. Eisenberg's draft disinterestedness affidavit; several items of correspondence with S. Eisenberg re same.	0.20	\$ 795.00	\$ 159.00
4/9/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from K. Callard and A. Kochis re Liquidation Trust. NO CHARGE	0.10	\$ 795.00	\$ 79.50
4/10/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with S. Eisenberg re potential role as Liquidating Trustee. NO CHARGE	0.10	\$ 795.00	\$ -
4/10/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with K. Hillary, H. Borin, and K. Callard re Fourth Amended Plan and next steps.	0.10	\$ 795.00	\$ 79.50
4/10/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review further revisions to Fourth Amended Plan and Exhibits from Debtor's counsel.	0.30	\$ 795.00	\$ 238.50
4/10/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Draft correspondence with Committee re Fourth Amended Plan and Disclosure Statement, Liquidation Trustee, University of Michigan issues, and proposed Committee meeting.	0.50	\$ 795.00	\$ 397.50
4/10/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Review and revise Fourth Amended Plan and Disclosure Statement.	1.20	\$ 795.00	\$ 954.00
4/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with K. Hillary and H. Borin re Liquidation Trustee's proposed engagement letter, Committee statement in support of Fourth Amended Plan, and University of Michigan issues.	0.30	\$ 795.00	\$ 238.50
4/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Revise FCA/S. Eisenberg's proposed liquidation trustee engagement letter.	0.40	\$ 795.00	\$ 318.00
4/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Draft Committee statement in support of plan confirmation; review prior Committee meeting notes re same.	0.20	\$ 795.00	\$ 159.00
4/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Numerous items of correspondence with S. Eisenberg re proposal for Liquidation Trustee and Committee inquiries.	0.20	\$ 795.00	\$ 159.00
4/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Prepare for and conduct meeting with Capstone re Fourth Amended Plan and call with Committee to discuss same.	0.50	\$ 795.00	\$ 397.50
4/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with K. Hillary re plan issues.	0.10	\$ 795.00	\$ 79.50
4/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with K. Hillary re calling court re plan status and Liquidation Trust agreement.	0.10	\$ 795.00	\$ 79.50
4/14/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with D. Rychalski and S. Stone re Committee call.	0.10	\$ 795.00	\$ 79.50
4/15/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call with K. Callard, H. Borin, and K. Hillary re plan open issues; call with court re forthcoming Fourth Amended Plan; continue call re University of Michigan issues.	0.30	\$ 795.00	\$ 238.50
4/15/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Several items of correspondence with S. Eisenberg re revisions required by UST to declaration of disinterestedness for liquidation trustee role; correspondence with K. Callard, H. Borin, and K. Hillary re same.	0.20	\$ 795.00	\$ 159.00
4/15/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Correspondence with K. Hillary re revisions to Liquidating Trust Agreement.	0.10	\$ 625.00	\$ 62.50

4/15/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with K. Callard re plan, liquidation trust agreement, and liquidation trustee.	0.10	\$ 795.00	\$ 79.50
4/15/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Numerous items of correspondence with K. Hillary and H. Borin re plan issues.	0.20	\$ 795.00	\$ 159.00
4/16/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Correspondence with K. Hillary re 4th Amended Plan and Liquidating Trust.	0.20	\$ 625.00	\$ 125.00
4/16/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review Debtor's proposed ex-parte motion for entry of order adjourning confirmation hearing and authorizing Debtor to file a Fourth Amended Plan and Disclosure Statement; receive and review several items of correspondence re same.	0.10	\$ 795.00	\$ 79.50
4/16/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from A. Berk re plan and ballot issues. NO CHARGE	0.10	\$ 795.00	\$ -
4/16/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with K. Hillary re status of Fourth Amended Plan.	0.10	\$ 795.00	\$ 79.50
4/16/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with R. Tucker, C. Simon, and M. Bogdanowicz re information request to Capstone; correspondence with group re University of Michigan issues.	0.10	\$ 795.00	\$ 79.50
4/16/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with D. Rychalsky and S. Stone following up on Committee information request.	0.10	\$ 795.00	\$ 79.50
4/16/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from K. Hillary re Liquidation Trust Agreement; confer with A. Kochis re same.	0.10	\$ 795.00	\$ 79.50
4/17/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Analyze and review Ex-Parte Order re 4th Plan.	0.10	\$ 625.00	\$ 62.50
4/17/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call with K. Hillary re her request that I review ex parte motion for entry of order adjourning confirmation hearing and authorizing filing of Fourth Amended Combined Plan; correspondence with K. Hillary, K. Callard, and H. Borin re same.	0.10	\$ 795.00	\$ 79.50
4/18/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Brief review re Debtor's 4th Amended Plan.	0.10	\$ 625.00	\$ 62.50
4/18/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review Debtor's memorandum re changes to Fourth Amended Plan and redline re same.	0.20	\$ 795.00	\$ 159.00
4/18/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review order granting ex parte motion re Fourth Amended Plan.	0.10	\$ 795.00	\$ 79.50
4/22/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Brief review re correspondence from D. Rychalsky re plan recoveries.	0.20	\$ 625.00	\$ 125.00
4/24/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Analyze and review Order Granting Preliminary Approval re 4th Amended Plan.	0.10	\$ 625.00	\$ 62.50
4/24/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from K. Hillary re Committee support statement to be included in solicitation materials; several items of correspondence with K. Hillary re same.	0.20	\$ 795.00	\$ 159.00
4/25/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from K. Hillary re plan cover letter; receive and review correspondence from K. Callard re same.	0.10	\$ 795.00	\$ 79.50
4/28/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Prepare for and virtually meet with Capstone team re claims pool and recoverable asset analysis.	1.90	\$ 625.00	\$ 1,187.50

4/28/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with Committee and Capstone team re Fourth Amended Plan and Disclosure Statement and deadlines, University of Michigan issues, and meeting minutes.	0.40	\$ 795.00	\$ 318.00
4/28/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review order granting preliminary approval of plan and disclosure statement.	0.10	\$ 795.00	\$ 79.50
5/3/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Correspondence with Capstone team re liquidation analysis.	0.10	\$ 625.00	\$ 62.50
5/20/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from Committee member re ballot issue; correspondence to K. Hillary re same.	0.10	\$ 795.00	\$ 79.50
5/21/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence and unsecured ballot from K. Hillary; correspondence to N. Runge and A. Saccullo re same.	0.10	\$ 795.00	\$ 79.50
5/27/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with creditor re plan inquiry.	0.10	\$ 795.00	\$ 79.50
5/27/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from K. Hillary re creditor ballot; receive and review ballot and correspondence from M. Bogdanowicz.	0.10	\$ 795.00	\$ 79.50
5/28/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Several items of correspondence with Committee Chairs re plan votes.	0.10	\$ 795.00	\$ 79.50
5/29/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with D. Rychalsky re recovery models.	0.10	\$ 795.00	\$ 79.50
5/30/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Analyze and review ballot summary; telephone conference with K. Hillary re same.	0.30	\$ 625.00	\$ 187.50
5/30/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with H. Borin and K. Hillary re plan confirmation and University of Michigan issues.	0.10	\$ 795.00	\$ 79.50
6/2/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with Committee and Capstone team re Debtor's ballot summary.	0.10	\$ 795.00	\$ 79.50
6/2/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review Debtor's ballot summary.	0.10	\$ 795.00	\$ 79.50
6/2/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Analyze and review Plan Ballot Summary.	0.20	\$ 625.00	\$ 125.00
6/2/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with H. Borin re confirmation issues. NO CHARGE	0.10	\$ 795.00	\$ 79.50
6/2/2025	Anthony Kochis	B320 Plan and Disclosure Statement	Telephone call with H. Borin re plan confirmation issues; review Plan objections re same.	0.50	\$ 625.00	\$ 312.50
6/2/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and analyze objections of University of Michigan, MCAs, and insiders to plan.	0.70	\$ 795.00	\$ 556.50
6/3/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call with H. Borin re confirmation issues.	0.10	\$ 795.00	\$ 79.50
6/5/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with H. Borin re status of confirmation order. NO CHARGE	0.10	\$ 795.00	\$ -
6/5/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Several items of correspondence with L. Starks re potential insider liquidation sale and confirmation order.	0.10	\$ 795.00	\$ 79.50
6/5/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from H. Borin re University of Michigan mutual release for confirmation order. NO CHARGE	0.10	\$ 795.00	\$ -

6/5/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Several items of correspondence with H. Borin re confirmation order and revisions to same.	0.10	\$ 795.00	\$ 79.50
6/5/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Review and revise confirmation order.	0.60	\$ 795.00	\$ 477.00
6/6/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from R. Heilman re insiders' issues with release provision in confirmation order.	0.10	\$ 795.00	\$ 79.50
6/6/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review proposed release provisions in draft Confirmation Order from the University of Michigan.	0.10	\$ 795.00	\$ 79.50
6/6/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Brief review of University of Michigan's proposed revisions to Confirmation Order re mutual release; correspondence with M. Turco and L. Starks re insufficiency of same.	0.10	\$ 795.00	\$ 79.50
6/6/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Calls with H. Borin and with L. Starks re Confirmation Order.	0.10	\$ 795.00	\$ 79.50
6/6/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review revised Confirmation Order.	0.10	\$ 795.00	\$ 79.50
6/6/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with L. Starks re confirmation order and mutual release.	0.10	\$ 795.00	\$ 79.50
6/6/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call with H. Borin re confirmation order.	0.10	\$ 795.00	\$ 79.50
6/9/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review further revise proposed Confirmation Order and correspondence from H. Borin re same; receive and review numerous items of correspondence with counsel re same; correspondence to all counsel re same.	0.10	\$ 795.00	\$ 79.50
6/9/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review correspondence from K. Callard re open confirmation issues; brief review of version of Confirmation Order referred to by K. Callard.	0.10	\$ 795.00	\$ 79.50
6/9/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call with H. Borin re Confirmation Order open issues.	0.10	\$ 795.00	\$ 79.50
6/9/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call with K. Callard re UST's objections to revised Confirmation Order.	0.10	\$ 795.00	\$ 79.50
6/9/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Review further revised Confirmation Order from counsel for the University of Michigan.	0.10	\$ 795.00	\$ 79.50
6/9/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Numerous items of correspondence with all counsel re finalizing Confirmation Order and potential resolution.	0.30	\$ 795.00	\$ 238.50
6/9/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Call with R. Heilman re potential resolution of Confirmation Order issues between the University of Michigan and the Insiders.	0.10	\$ 795.00	\$ 79.50
6/9/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review further revised Confirmation Order from H. Borin.	0.10	\$ 795.00	\$ 79.50
6/9/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Numerous items of correspondence with counsel for the University of Michigan and Debtor re Confirmation Order.	0.10	\$ 795.00	\$ 79.50
6/10/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Several items of correspondence with S. Eisenberg re entry of Confirmation Order and next steps.	0.30	\$ 795.00	\$ 238.50
6/10/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Several items of correspondence with H. Borin and K. Hillary re confirmation order and strategy for proceeding.	0.10	\$ 795.00	\$ 79.50

6/10/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Correspondence with Committee and Capstone team re entry of Confirmation Order, insiders' settlement offer, and strategy for proceeding.	0.50	\$ 795.00	\$ 397.50
6/10/2025	Scott A. Wolfson	B320 Plan and Disclosure Statement	Receive and review entered Order Confirming Debtor's Fourth Amended Plan of Liquidation and Granting Final Approval of Disclosure Statement, including re important near-term dates.	0.20	\$ 795.00	\$ 159.00
				712.90		\$ 413,914.00

EXHIBIT 6

BIOGRAPHICAL STATEMENTS

ATTORNEYS

Scott A. Wolfson (SAW): admitted to bar, 1995, Michigan; U.S. District Court, Western District of Michigan, 1995; U.S. District Court, Eastern District of Michigan, 1997; U.S. Court of Appeals, Sixth Circuit, 2000; U.S. District Court, Northern District of Illinois, 2001, Trial Bar, 2003.

Education: University of Minnesota Law School, 1995, (J.D., *cum laude*, Managing Editor, *Law and Inequality Journal*, 1995); Michigan State University, James Madison College (B.A., with High Honors; Phi Beta Kappa; Mortar Board, 1992).

Honors: The Best Lawyers in America (2010 - 2025); Litigation-Bankruptcy "Lawyer of the Year" in Troy (2017, 2022); Named one of the top 100 lawyers in Michigan in the 2010 - 2016, 2018 - 2024 Super Lawyers survey; Ranked in Chambers and Partners USA Guide (2022-2024) in the Bankruptcy/Restructuring – Michigan (Band 2) category; American College of Bankruptcy Fellow (2019, 31st Class); Director, American College of Bankruptcy (2022-present); DBusiness Magazine's Top Lawyers (2025); Bankruptcy & Creditor/Debtor Rights Law; American Bar Foundation Fellow; Fellow, Oakland County Bar Foundation; Martindale-Hubbell AV® Preeminent™ Peer Review Rated.

Publications: "Pier 1: Do Claims Agents Make Neglect Less Excusable?", *American Bankruptcy Institute Journal*, June 2024; "Critically Thinking About Your Critical-Vendor Status," *American Bankruptcy Institute Journal*, July 2023; "Unsecured Claim for Post-Petition Contractual Attorneys' Fees? File It," *American Bankruptcy Institute Journal*, May 2019; "Setoff: Preference Defense 2.0," *American Bankruptcy Institute Journal*, February 2018; "Check Engine: Rules of the Road to Navigate Upcoming Auto Distress," *American Bankruptcy Institute Journal*, January 2018; "Cheat Sheet for Litigating in Bankruptcy Court," 95 *Michigan Bar Journal* 40, May 2016; "Golden Guernsey: A WARNING to Directors and Officers," *American Bankruptcy Institute Journal*, April 2016; "MF Global Court Declines D&O Insurance Nanny Role," *American Bankruptcy Institute Journal*, May 2015; "The Moral of *Emoral*: Expanding Trustee Standing," *American Bankruptcy Institute Journal*, February 2015; "Plan's Release of Nondebtors Invalid Under Dow Corning," *American Bankruptcy Institute Journal*, September 2014; "Banking on Liability: Claims Against Ponzi Scheme Professionals," *American Bar Association Commercial & Business Litigation Newsletter*, Fall 2013, Vol. 15, No. 1; "Unflopping the Debtor: Finding Fairness in Financing," *American Bankruptcy Institute Journal*, November 2013; "Key Employee Incentive Programs Make 'Cents' for Creditors," *ABI Journal* (November 2012); "Fraudulent Transfers in Bankruptcy: A Primer," *Michigan Lawyers Weekly*, August 20, 2012; "There Are Options to Reduce or Eliminate a Preference Exposure," *Michigan Lawyers Weekly*, August 15, 2011; "Commentary: A Roadmap for Bankruptcy Litigation," *ANDREWS LITIGATION REPORTER*, Vol. 5, Issue 16/December 12, 2008 (Thomson West); "A Road Map for Bankruptcy Litigation," *Michigan Business Law Journal*, Vol. XXVIII, Issue 1 (Spring

2008); “Ordinary-Course Preference Defense: ‘And’ to ‘Or’ Means Preference No More?” *The Bankruptcy Strategist*, Vol. 23, No. 10 (August 2006); “‘And’ to ‘Or’ Means Preference No More: The Expansion of the ‘Ordinary Course’ Bankruptcy Preference Defense,” *Michigan Business Law Journal*, Vol. XXVI, Issue 1 (Spring 2006); “Deciphering the Damage Cap: Filing the Landlord’s Claim in Bankruptcy,” 81 *Michigan Bar Journal* 26 (2002).

Presentations: “Intersection of Bankruptcy and Landlord/Tenant Law,” Oakland County Bar Association, April 2025; “Bankruptcy Overview for Landlords,” State Bar of Michigan’s Real Property Law Section Outlook 2025 roundtable, November 2024; “Bankruptcy Overview for Landlords,” State Bar of Michigan’s Real Property Law Section summer conference, July 2024; Lunch and Learn Mock Sale Hearing (Debtor’s Counsel) – American Bankruptcy Institute’s Central States Conference, June 2024; Retail Cases from Coast to Coast: What Can Unsecured Creditors Expect to See?” American Bankruptcy Institute’s Central States Conference, June 2023, Panelist; “Inflation, Restructuring, and Opportunities,” Economic Club of Marquette County, January 2023; “Supply Chain Instability and Disruption as a Key Source of Distress and Bankruptcy: A Long-Term Influence,” American Bankruptcy Institute’s Winter Leadership Conference, December 2022; “Bankruptcy Primer: Corporate Bankruptcy Overview,” Michigan Association of CPAs, November 2022; “On Cruise Control or Approaching a Detour? Current Issues for Automotive Distress,” American Bankruptcy Institute Webinar, November 2019; “Nondischargeability of Bankruptcy Debts Obtained by Actual Fraud: *Husky International* and Post-*Husky* Developments,” Federal Bar Association for the Western District of Michigan Bankruptcy Seminar, July 2017; “Depositions in Consumer Bankruptcy Cases,” Plenary Session of American Bankruptcy Institute’s Hon. Steven W. Rhodes Consumer Bankruptcy Conference, November 2016, Moderator; “The Intersection of Limited Liability Companies and Bankruptcy,” American Bankruptcy Institute’s Central States Conference, June 2016, Moderator; “Understanding D&O and E&O Policy Issues in Bankruptcy,” American Bankruptcy Institute’s Annual Spring Meeting, April 2016, Moderator; “Hot Bankruptcy Topics Involving D&O and E&O Policies,” American Bankruptcy Institute’s Central States Conference, June 2015, Moderator.; “Counseling the Closely Held Business in Financial Trouble – Where Do I Begin?” American Bar Association Business Law Section, September 10, 2014; American Bankruptcy Institute, *Tricks of the Trade*, “Third Party Releases in Chapter 11 Plans,” August 6, 2014; “The Forensic Accountant’s Role in Unraveling Bankruptcy and Pre-Bankruptcy Fraud and Misconduct,” Michigan Association of Certified Public Accountants Litigation & Business Valuations Conference, May 21, 2014; “Legal Issues in Buying and Selling Distressed Assets,” Business Law Section of the State Bar of Michigan and the Grand Traverse-Leelanau-Antrim Bar Association, Panelist, June 3, 2011; “Tell It to the Bankruptcy Judge? Limitations on Bankruptcy Court Jurisdiction,” American Bankruptcy Institute’s Central States Conference, June 2009, Speaker; “Should Your Client Consider Bankruptcy?” Michigan Association of CPAs Spring Management Information Show, June 2009, Speaker, and CPE Mega Conference, October 2009, Speaker; “Providing Forensic Accounting Assistance in Bankruptcy Matters,” Michigan Association of CPAs Litigation Conference, June 2009, Speaker.

Professional Involvement: American Arbitration Association Commercial Panel Member (2019 – 2020); Hearing Panelist, Michigan Attorney Discipline Board (2017 – present); American Bar Association, Business Bankruptcy Committee (*Rules Subcommittee Vice Chair*, 2014 – 2017, *Chair* 2017- present); Oakland County Circuit Court Case Evaluator, Complex Commercial Panel (2011 – present); American Health Lawyers Association (2019 - present); State Bar of Michigan; Representative Assembly (2004 – 2010); Federal Bar Association, Eastern District of Michigan; American Bankruptcy Institute, Central States Advisory Board (2014 – present), Programming Co-Chair (2019 – present); Entrepreneurs' Organization – Detroit Chapter (President Elect, 2019 – present; Marketing and Communications Chair, 2017 – 2019; Integration Chair, 2015 – 2017; Strategic Alliance Partner Chair, 2013 – 2015); James Madison College Alumni Association, Board of Directors (1998 – 2004), Secretary (2003 – 2004).

Conferences: American Health Lawyers Association Fundamentals of Health Law, 2019; Beard Group Distressed Investing Conference, 2018; ABI Central States, 2004 – 2022; ABI Spring Meeting 2014, 2016, 2017, and 2018; ABI Caribbean Insolvency Symposium, 2015, 2019; ABI Winter Leadership 2015, 2018 – 2019, 2022; ABI Hon. Steven W. Rhodes Consumer Bankruptcy Conference 2016; ABA/NCBJ 2014-2016; ABA Business Law Section Annual Meeting 2014, 2017, 2019; Bryan Garner/ Law Prose Advanced Legal Writing & Editing, April 2013; The Winning Oral Argument, April 2013, Drafting Better Contracts, April 2013; “Between a Rock and a Hard Place – Municipal Entities in Distress,” October 2012; Michigan Association of CPAs Spring Management Information Show, June 2009; CPE Mega Conference, October 2009; Michigan Association of CPAs Litigation Conference, June 2009.

Peter C. Bolton (PCB): admitted to bar, 1997, Michigan; U.S. District Court, Eastern District of Michigan, 1997.

Education: University of Detroit Mercy School of Law (J.D., *summa cum laude*, 1997); Michigan State University (B.A., with highest honors, 1990).

Honors: *The Best Lawyers in America* (2016-2018, 2021-2025); *Michigan Super Lawyers* (2012, 2020-2024).

Publications: Insurance Law, Michigan Insurance Statute, A Bank May Own an Insurance Agency Provided it Employs Proper Safeguards – University of Detroit Mercy Law Review, Volume 73, Issue 1, Fall 1995.

Presentations: “Asset Purchases in Distressed Situations,” University of Detroit Mercy School of Law, March 7, 2011.

Professional Involvement: American Bankruptcy Institute, Turnaround Management Association, Past President – Shrine Educational Fund, Past Chairperson – Shrine Catholic Schools Unified School Board.

Conferences: ABI Central States, 2009-2017; TMA Distressed Investing Conference – February 2015; TMA West Michigan - Succession Planning Panel: Risks and Pitfalls - 2016; TMA – West Michigan - Economy, the Election and Possible Outcomes for Business at Large – 2016.

Anthony J. Kochis (AJK): admitted to bar, 2008, Michigan; U.S. District Court, Eastern District of Michigan, 2008; U.S. District Court, Western District of Michigan, 2009; Court of Appeals, Sixth Circuit, 2013.

Education: Wayne State University Law School (J.D., *magna cum laude*, 2008); University of Michigan-Dearborn (B.A., with high distinction, 2003).

Honors: *The Best Lawyers in America* (2024-2025), *Super Lawyers – Creditor/Debtor Rights* (2022-2025); *Michigan Super Lawyers Rising Star* (2010 - 2021); TMA nextGen Top of the Class (2016); Michigan Lawyers Weekly, Up & Coming Lawyer (2016).

Publications: Give Me Back My Stuff! Mere Retention of Property Does not Violate the Bankruptcy Code,” State Bar of Michigan Litigation Newsletter, Summer 2021; “Testing the Waters of the Safe Harbor,” American Bar Association – Business Law Today, January 2017; “Golden Guernsey: A WARNING to Directors and Officers,” American Bankruptcy Institute Journal, April 2016; “Unflopping the Debtor: Finding Fairness in Financing,” American Bankruptcy Institute Journal, November 2013; “Defending Against Preferential Transfers Post-BAPCPA: Understanding the ‘Ordinary Business Terms’ Defense,” The Michigan Business Law Journal, Volume 30, Issue 1 (Spring 2010).

Presentations: Receivership, TMA Mid-America Regional Conference (2024); “Section 523 Nondischargeability Litigation: Plaintiff and Defense Strategies,” Strafford Publications, Inc., 2020 and 2022; Small Business Reorganization Act of 2019, American Bankruptcy Institute’s Central States Virtual Conference, 2020; Shapero Cup Regional Moot Court Competition and Symposium, American Bankruptcy Institute and The Walter Shapero Symposium Committee, 2019; “Prosecuting and Defending § 523 Adversary Proceedings,” Hon. Steven W. Rhodes Consumer Bankruptcy Conference, 2018; “Limited Liability Companies & Fiduciary Duties: For Better or For Worse in Sickness & in Health,” Western District of Michigan’s 30th Annual Bankruptcy Seminar, 2018; “Chapter 7 Issues and Hot Topics,” American Bankruptcy Institute’s Central States Conference, June 2017.

Professional Involvement: American Bankruptcy Institute; Turnaround Management Association; State Bar of Michigan-Litigation Section, Chair (2024 – present), Chair Elect (2023-2024), Secretary (2022 – 2023), Treasurer (2021-2022), Governing Counsel (2016-2021); State Bar of Michigan, Representative Assembly (2015 – 2018); Pro Bono Attorney Volunteer, U.S. Bankruptcy Court for the Eastern District of Michigan (2012 – present); Access to Bankruptcy Court, Ex-Officio Board Member.

Conferences: Great Lakes Legal Conference (2024); ABI Central States, various; Federal Bar Association Western District of Michigan Annual Bankruptcy Section Seminar, various; Hon. Steven W. Rhodes Consumer Bankruptcy Conference, 2018; Western District of Michigan's 30th Annual Bankruptcy Seminar, 2018; State Bar of Michigan Litigation Summer Conference, 2018; National Business Institute – Boot Camp: Foreclosure and Loan Workout Procedures (November 2013);, “Between a Rock and a Hard Place – Municipal Entities in Distress,” October 2012; ABI Winter Leadership Conference, 2012; Walter Shapero Bankruptcy Symposium, 2014, 2017, 2019; ABI Spring Meeting, 2015 and 2017.

Kelsey A. Postema (KAP): admitted to bar, 2021, Michigan

Education: Wayne State University Law School (J.D., 2021), Wayne Law Review, Associate Editor; Jaffe Transactional Law Competition, First Place Drafting Award; Entrepreneurship and Business Law Society Member; Women’s Law Caucus, Member; Student Achievement Award – Tax Section of the State Bar of Michigan; Chairperson for the Transactional Law Competition.

Alma College (B.A., 2018), Magna Cum Laude; Deans List.

Professional Involvement: American Bankruptcy Institute; Federal Bar Association, State Bar of Michigan; Association for Corporate Growth

Thomas J. “Jake” Howlett (TJH): Admitted to Bar 2002; U.S. District Court Eastern District of Michigan, U.S. District Court Western District of Michigan.

Education: Washington University in St. Louis School of Law, J.D. (2002); Duke University (B.A., 1999)

Honors: The Best Lawyers in America: Real Estate Law (2022-2023, 2025); DBusiness Magazine “Top Lawyers” 2024, Real Estate Law; DBusiness Magazine “Top Lawyers” 2021, Municipal Law

Professional Involvement: State Bar of Michigan (Alternative Dispute Resolution, Government Law, Real Property Law, Litigation Sections), Macomb County Bar Association, Macomb County Chamber of Commerce

Logan T. Grizzell (LTG): admitted to bar, 2022, Michigan

Education: Michigan State University College of Law, J.D., Cum Laude Graduate, Michigan State Law Review, Dean’s List;

Lawrence Technological University, B.S., Summa Cum Laude Graduate, All-Conference Academic Team (Varsity Baseball), Alpha Beta Gamma Honors Society

Professional Involvement: American Bankruptcy Institute; Federal Bar Association, State Bar of Michigan

PARAPROFESSIONALS

Stephanie K. Travis (SKT):

Education: Madonna University (B.S., Paralegal Studies, 2008); Dean's List; Paralegal Internship

Oakland Community College (Paralegal Certificate, 2005); Dean's List; Recipient of the Denny Williams Memorial Scholarship; Paralegal Internship

Honors: Michigan Lawyers Weekly – Unsung Heroes, Class of 2024

Professional Involvement: State Bar of Michigan, Paralegal Section; Oakland County Bar Association, Paralegal Section

Exhibit 7 - Itemized Statement of Expenses		
Date	Description	Amount
9/5/2024	Mileage re Hearing	\$26.80
9/6/2024	MI UCC Search Summary on M-Den	\$6.00
9/6/2024	Parking re Hearing	\$22.00
9/16/2024	MI UCC Search	\$32.00
9/30/2024	Print/Copy Fees	\$115.00
9/30/2024	Online Research - Lexis/CourtLink	\$677.05
10/1/2024	UCC Search Update	\$6.00
10/2/2024	COS.com mailing of Order and Appointment	\$299.84
10/31/2024	Print/Copy Fees	\$25.80
11/29/2024	Online Research - LexisNexis/CourtLink	\$716.29
12/2/2024	Copy/Print Fees	\$80.00
12/31/2024	Print/Copy Fees	\$88.20
12/31/2024	Online Research - LexisNexis/CourtLink	\$390.60
1/28/2025	Meadowbrook Court Reporting re Hirth Dep	\$1,547.60
1/31/2025	Online Research - LexisNexis/CourtLink	\$290.01
1/31/2025	Print/Copy Fees	\$353.00
2/13/2025	Courier re certified copies	\$154.50
2/28/2025	Online Research - LexisNexis/CourtLink	\$473.91
3/21/2025	Deposition of Hirth	\$750.00
3/31/2025	Print/Copy Fees	\$23.20
3/31/2025	Online Research - LexisNexis/CourtLink	\$710.60
4/30/2025	Online Research - LexisNexis/CourtLink	\$8.76
6/4/2025	Mileage re Hearing	\$33.60
6/25/2025	UCC Searches re M Den Entities	315.27
6/25/2025	COS.com mailing re Final Fee Application	\$299.84
		\$7,445.87

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION - DETROIT**

In re:

Chapter 11

HERITAGE COLLEGIATE APPAREL, INC.
f/k/a M-Den, Inc., d/b/a The M Den,

Case No. 24-47922-tjt

Hon. Thomas J. Tucker

Debtor.

**NOTICE OF APPLICATION FOR FINAL APPROVAL OF FEES AND
EXPENSES OF WOLFSON BOLTON KOCHIS PLLC, COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS
AND OPPORTUNITY TO RESPOND**

Wolfson Bolton Kochis PLLC (“WBK”), counsel to the Official Committee of Unsecured Creditors in the above captioned case, has filed papers with the Court requesting approval of first and final fees and expenses. WBK seeks final approval of compensation totaling \$421,359.87. This amount consists of (i) fees totaling \$413,914.00 representing 712.90 hours of service by counsel; and (ii) expenses paid by WBK totaling \$7,445.87. WBK is not holding any retainer. This Application covers the period September 3, 2024 through June 25, 2025.

Your rights may be affected. You should read these papers carefully and discuss them with your attorney, if you have one in this bankruptcy case. (If you do not have an attorney, you may wish to consult one.)

If you do not want the court to grant the relief requested in the Application, or if you want the court to consider your views on the Application, within **21 days**, you or your attorney must:

1. File with the court a written response or an answer,¹ explaining your position at:

¹Any response or answer must comply with F. R. Civ. P. 8(b), (c) and (e).

United States Bankruptcy Court
211 West Fort Street
Detroit, Michigan 48226

If you mail your response to the court for filing, you must mail it early enough so the court will **receive** it on or before the date stated above. All attorneys are required to file pleadings electronically.

You must also mail a copy to:

Wolfson Bolton Kochis PLLC
Attn: Scott A. Wolfson
Anthony J. Kochis
880 W. Long Lake Rd., Suite 420
Troy, MI 48098

2. If a response or answer is timely filed and served, the clerk will schedule a hearing on the Application and you will be served with a notice of the date, time and location of the hearing.

If you or your attorney do not take these steps, the court may decide that you do not oppose the relief sought in the Application and may enter an order granting that relief.

Respectfully submitted,
WOLFSON BOLTON KOCHIS PLLC

Dated: July 8, 2025

By: /s/ Anthony J. Kochis
Scott A. Wolfson (P53194)
Anthony J. Kochis (P72020)
880 W. Long Lake Rd., Suite 420
Troy, MI 48098
(248) 247-7105
akochis@wolfsonbolton.com

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION - DETROIT**

In re:

Chapter 11

HERITAGE COLLEGIATE APPAREL, INC.
f/k/a M-Den, Inc., d/b/a The M Den,

Case No. 24-47922-tjt

Hon. Thomas J. Tucker

Debtor.

/

CERTIFICATE OF SERVICE

I certify that, on July 8, 2025, I caused the *Application For Final Approval Of Fees And Expenses Of Wolfson Bolton Kochis PLLC, Counsel To The Official Committee Of Unsecured Creditors* to be electronically filed with the Clerk of the Court using the ECF system, which sent notification of such filing to all ECF participants requesting electronic service, including the following:

Douglas C. Bernstein on behalf of Interested Party Bank of Ann Arbor
dbernstein@plunkettcooney.com, kwebster@plunkettcooney.com

Douglas C. Bernstein on behalf of Interested Party UniFi Equipment Finance, Inc.
dbernstein@plunkettcooney.com, kwebster@plunkettcooney.com

Mark A. Bogdanowicz on behalf of Creditor Branded Custom Sportswear, Inc.
mbogdanowicz@spencerfane.com, cwilkison@spencerfane.com

Howard M. Borin on behalf of Creditor The Regents of the University of Michigan
hborin@schaferandweiner.com, jburns@schaferandweiner.com

Howard M. Borin on behalf of Creditor Committee Unsecured Creditor's Committee

hborin@schaferandweiner.com, jburns@schaferandweiner.com

Howard M. Borin on behalf of Debtor In Possession Heritage Collegiate Apparel, Inc. f/k/a M-Den, Inc., d/b/a The M Den

hborin@schaferandweiner.com, jburns@schaferandweiner.com

Kelley Callard (UST) on behalf of U.S. Trustee Andrew R. Vara

Kelley.Callard@usdoj.gov

Jacob Carlton on behalf of Interested Party Follett Higher Education

carltonj@millerjohnson.com,

9688700420@filings.docketbird.com; ecfpigginsj@millerjohnson.com

Eric Conn on behalf of Creditor Bullion International, Inc.

econn@fsbirlaw.com,

jstaffeld@fsbirlaw.com; kmontague@fsbirlaw.com; sparrish@fsbirlaw.com

Sean M. Cowley (UST) on behalf of U.S. Trustee Andrew R. Vara

Sean.cowley@usdoj.gov

Robert C. Folland on behalf of Creditor The Regents of the University of Michigan

Rob.Folland@btlaw.com

Gill R. Geldreich on behalf of Creditor TN Dept of Revenue

Gill.Geldreich@ag.tn.gov

Stuart A. Gold on behalf of Creditor Summit Sportswear Inc

sgold@glmpc.com, sgold@ecf.courtdrive.com

Ryan D. Heilman on behalf of Creditor M Den State Street Properties, LLC

ryan@heilmanlaw.com, cindy@heilmanlaw.com

Ryan D. Heilman on behalf of Creditor M-Den Properties, LLC

ryan@heilmanlaw.com, cindy@heilmanlaw.com

Ryan D. Heilman on behalf of Creditor Julie Corrin
ryan@heilmanlaw.com, cindy@heilmanlaw.com

Ryan D. Heilman on behalf of Creditor Scott Hirth
ryan@heilmanlaw.com, cindy@heilmanlaw.com

Ryan D. Heilman on behalf of Creditor Steven Horning
ryan@heilmanlaw.com, cindy@heilmanlaw.com

Ryan D. Heilman on behalf of Interested Party M Den Stadium Properties, LLC
ryan@heilmanlaw.com, cindy@heilmanlaw.com

Kim K. Hillary on behalf of Debtor In Possession Heritage Collegiate Apparel, Inc. f/k/a M-Den, Inc., d/b/a The M Den
khillary@schaferandweiner.com, lfernandez@schaferandweiner.com

Ronna G. Jackson on behalf of U.S. Trustee Andrew R. Vara
Ronna.G.Jackson@usdoj.gov

Shanna Marie Kaminski on behalf of Interested Party Elemental Capital, Inc.
skaminski@kaminskilawpllc.com

Anthony J. Kochis on behalf of Creditor The Regents of the University of Michigan
akochis@wolfsonbolton.com, stravis@wolfsonbolton.com

Anthony J. Kochis on behalf of Creditor Committee Unsecured Creditor's Committee
akochis@wolfsonbolton.com, stravis@wolfsonbolton.com

Anthony J. Kochis on behalf of Debtor In Possession Heritage Collegiate Apparel, Inc. f/k/a M-Den, Inc., d/b/a The M Den
akochis@wolfsonbolton.com, stravis@wolfsonbolton.com

Peter T. Kotula on behalf of Creditor Michigan Unemployment Insurance Agency
kotulap@michigan.gov,
eaglec@michigan.gov; taylor35@michigan.gov

Thomas R. Morris on behalf of Creditor 315-317 SMS, L.L.C.
tmorris@morrispllc.com, dmorris@morrispllc.com

Paul J. Randel (UST) on behalf of U.S. Trustee Andrew R. Vara
Paul.Randel@usdoj.gov

Steven A. Roach on behalf of Creditor Alumni Association of University of Michigan
roach@millercanfield.com, widen@millercanfield.com

Nathan Quinn Rugg on behalf of Creditor lululemon usa inc.
nathan.rugg@bfkn.com

Roy C. Sgroi on behalf of Creditor Newtek Small Business Finance, LLC
rsc@sgroilaw.com

Ronald A. Spinner on behalf of Creditor Alumni Association of University of Michigan
spinner@millercanfield.com

Ronald A. Spinner on behalf of Creditor Nike Retail Services, Inc.
spinner@millercanfield.com

Lisa D. Starks on behalf of Creditor The Regents of the University of Michigan
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Lisa D. Starks on behalf of Creditor Committee Unsecured Creditor's Committee
lisa.starks@btlaw.com, Orlanda.Hauff@btlaw.com

Lisa D. Starks on behalf of Debtor In Possession Heritage Collegiate Apparel, Inc. f/k/a M-Den, Inc., d/b/a The M Den
lisa.starks@btlaw.com, Orlanda.Hauff@btlaw.com

Marc N. Swanson on behalf of Creditor Alumni Association of University of Michigan
swansonm@millercanfield.com,

Kidd@MillerCanfield.com;brennan@millercanfield.com

Marc N. Swanson on behalf of Creditor Global Resource Center, LLC
swansonm@millercanfield.com,
Kidd@MillerCanfield.com;brennan@millercanfield.com

Marc N. Swanson on behalf of Creditor Nike Retail Services, Inc.
swansonm@millercanfield.com,
Kidd@MillerCanfield.com;brennan@millercanfield.com

Marc N. Swanson on behalf of Creditor Olympia Development of Michigan LLC
swansonm@millercanfield.com,
Kidd@MillerCanfield.com;brennan@millercanfield.com

David J. Szymanski, Jr on behalf of Creditor Bullion International, Inc.
dszymanski@fsbrlaw.com

W. Daniel Troyka on behalf of Debtor In Possession Heritage Collegiate Apparel, Inc. f/k/a M-Den, Inc., d/b/a The M Den
troyka@cmplaw.com, diane@cmplaw.com

Ronald M Tucker on behalf of Creditor Simon Property Group, Inc.
rtucker@simon.com, bankruptcy@simon.com

Zachary R. Tucker on behalf of Creditor Innovative Adhesives, LLC
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Michael R. Turco on behalf of Creditor The Regents of the University of Michigan
turco@bwst-law.com, vancleve@bwst-law.com

Thaddeus D. Wilson on behalf of Interested Party Lids Holdings, Inc.
thadwilson@kslaw.com

Scott A. Wolfson
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Scott A. Wolfson on behalf of Creditor Committee Unsecured Creditor's Committee

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stravis@wolfsonbolton.com;wbk@ecfAlerts.com

Scott A. Wolfson on behalf of Creditor Committee Unsecured Creditors'
Committee of Heritage Collegiate Apparel, Inc.

swolfson@wolfsonbolton.com,
stravis@wolfsonbolton.com;wbk@ecfAlerts.com

Doron Yitzchaki on behalf of Interested Party Legends Global
Merchandise, LLC

DYitzchaki@dickinsonwright.com

Respectfully submitted,

WOLFSON BOLTON KOCHIS PLLC

Dated: July 8, 2025

By: /s/ Anthony J. Kochis

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